

(Bid #12-114)

12-5426
EFM SUBMISSION NO.: 2012 EFM 061

PRESENTED: 9/20/12

ADOPTED: 9/25/12

BY THE EMERGENCY FINANCIAL MANAGER:

RESOLUTION TO EMICC, INC. FOR THREE EM DRIVES AT THE 3RD AVENUE PUMPING STATION

BY THE EMERGENCY MANAGER


RESOLUTION

The Department of Purchases & Supplies has solicited bids for three (3) EM Drives at 3rd Avenue Pump Station as requested by the Utilities Department/Water Pollution Control Facilities; and


EMICC, Inc., 504 Valley Drive, Perry, Georgia was the lowest responsive bidder from three solicitations for said requirements. The funding for this purchase will come from the following account number: 590-550.300-930.000; and

IT IS RESOLVED, that the Department of Purchases & Supplies, upon the Emergency Financial Manager's approval, is hereby authorized to issue a purchase order to EMICC, Inc. for EM Drives at the 3rd Avenue Pump Station in the amount not to exceed \$13,425.00. (Sewer Fund)

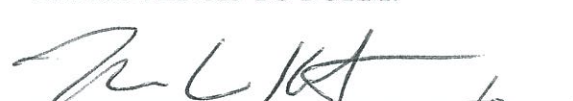
APPROVED-PURCHASING DEPT:



Derrick F. Jones, Purchasing Manager

APPROVED AS TO FINANCE:


for Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney


Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT  REFER TO COUNCIL _____ FAIL _____

Edward J. Kurtz, Emergency Financial Manager

DATED: 9-25-12

9/13/12 – BDB

RESOLUTION STAFF REVIEW

September 11, 2012

Agenda Item Title: EM Drives For Third Ave Pumping Station

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

The EM drive equipment is needed at the Third Ave pumping station to allow WPC to automate the station. The equipment is necessary to enable WPC to remotely control pumps 2-4 at the station from its Beecher Road location. Cost savings will result by not having personnel on second and third shift.

Financial Implications:

Please issue a purchase order for the FY 2013 approved budget amount of \$13,425.00. Use account number 590-550.300-930.000 when issuing this purchase order.

Budgeted Expenditure? Yes ☒ No ☐ Please explain if no:

Account No.: 590-550.300-930.000

Pre-encumbered? Yes ☒ No ☐ Requisition: 1201017

Other Implications (i.e., collective bargaining): None

Staff Recommendation: Approve

Staff Person: RJ Case

Department Approval: Dan A. G. [Signature]