

(Bid #12-115)

12-5427
EFM SUBMISSION NO.: 2012EFM062

PRESENTED: 9/20/12

ADOPTED: 9/25/12

BY THE EMERGENCY FINANCIAL MANAGER:

**RESOLUTION TO OAK CONSTRUCTION CORPORATION FOR DOOR AND WINDOW
UPGRADES AT THE 3RD AVENUE PUMPING STATION**

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases & Supplies has solicited bids for door and window upgrades at 3rd Avenue Pump Station as requested by the Utilities Department/Water Pollution Control Facilities; and

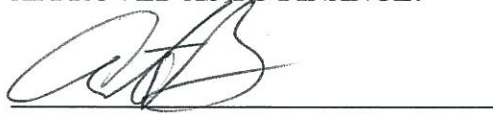
Oak Construction Corporation, PO Box 147, Flushing, Michigan was the sole bidder from six solicitations for said requirements. The funding for this purchase will come from the following account number: 590-550.300-976.000; and

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 Oak Construction Corporation for door and window upgrades at the 3rd Avenue Pump Station in the amount not to exceed \$13,310.00. (Sewer Fund)

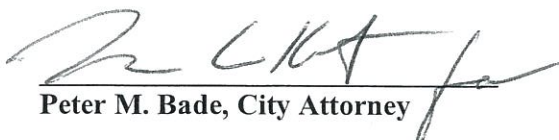
APPROVED-PURCHASING DEPT:


Derrick Jones

APPROVED AS TO FINANCE:


for Gerald Ambrose, Finance Director

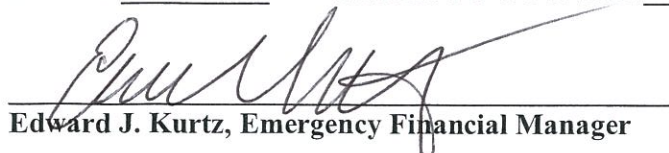
APPROVED AS TO FORM:


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 10, 2012

Agenda Item Title: Door Replacement for The Third Ave Pumping Station.

Prepared By: John Florshinger, SCADA Supervisor

Background/Summary of Proposed Action:

Door replacement is needed at the Third Avenue pumping station to improve security and enable reliable unmanned operation. The new doors are stronger solid units and free of glass inserts. Cost savings and reliability will result by improved theft deterrent door installation.

Financial Implications:

Please issue a purchase order for the FY 2013 approved budget amount of \$13,310.00. Use account number 590-550.300-976.000 when issuing this purchase order.

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

Account No.: 590-550.300-976.000

Pre-encumbered? Yes ☒ No ☐ Requisition: 1201015

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

Staff Recommendation: Approve

Staff Person: R. J. Case

Department Approval: Dan A. Q. [Signature]