

12-5420

(Proposal #829)

EFM SUBMISSION NO.: 2012EFM066

PRESENTED: 9/20/12

ADOPTED: 9/25/12

BY THE EMERGENCY FINANCIAL MANAGER:

**RESOLUTION TO OVERHEAD DOOR COMPANY OF FLINT FOR OVERHEAD DOOR
REPAIR SERVICES**

BY THE EMERGENCY FINANCIAL MANAGER

RESOLUTION

The City of Flint Department of Purchases and Supplies has solicited proposals for overhead door repair services; and


Overhead Door Company of Flint, 2435 South Grand Traverse Street, Flint, Michigan was the low proposal from three solicitations for said overhead door repair services. Funding will come from the following account numbers 591-545.201-930.000 (\$4,000.00), 590-540.100-976.000 (\$1,440.00), 591-540.100-976.000 (\$3,060.00), 590-202-930.000 (\$2,000.00), 590-550.202-775.000 (\$3,000.00), 101-753.200-930.000 (\$5,000.00); and

IT IS RESOLVED, that the Department of Purchases & Supplies, upon the Emergency Financial Manager's approval, is hereby authorized to issue a purchase orders to Overhead Door Company of Flint for overhead door repair services in the amount not to exceed \$18,500.00 (Water Fund, Sewer Fund, General Fund)

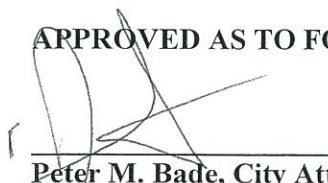
APPROVED-PURCHASING DEPT:


Derrick F. Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director


APPROVED AS TO FORM:


for 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

8/30/2012 - BDB

RESOLUTION STAFF REVIEW FORM

DATE: 9/5/2012

Agenda Item Title: Overhead Door Repair Services with Overhead Door Company of Flint

Prepared By: B. Bond

Background/Summary of Proposed Action:

Provide overhead garage door repairs as may be needed at key facilities housing vital operational equipment for various requesting departments

Financial Implications:

Failure to make repairs to doors as needed could result in loss of operational capabilities and pose potential safety hazards

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

<u>Account #:</u>	591-545.201-930.000 - \$4,000.00	590-540.100-976.000 - \$1,440.00
	591-540.100-976.000 - \$3,060.00	590-550.202-775.000 - \$3,000.00
	590-550.202-930.000 - \$2,000.00	101-753.200-930.000 - \$5,000.00

Pre-encumbered: Yes ☒ No ☐
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Requisition #1200774, 1200633, 1200787,

Other Implications (i.e., collective bargaining:

None as this type of service work has not been performed by city employees

Staff Recommendation: Recommend Approval

Staff Person: Bryan Bond
(Dept. Head/Authorized Staff)