

(Proposal #717)

EM SUBMISSION NO.: 2012em192

PRESENTED: 3-30-12

ADOPTED: 4-3-12

BY THE EMERGENCY MANAGER

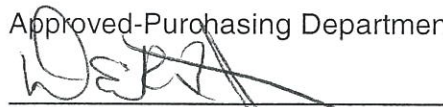
RESOLUTION TO FINTEK CORP. FOR OZONE SYSTEM MAINTENANCE SERVICES

On August 22, 2011, City Council authorized the Proper City Officials to enter into a contract with FinTek Corp., 6 Leo Place, Wayne, New Jersey for an ozone system maintenance service agreement in an amount not to exceed \$15,000.00; and

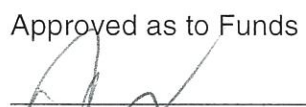
The Water Plant is requesting additional services from said vendor in order to finalize work that has been identified in an amount not to exceed \$20,720.00. Funding will come from account number: 591-545.201-801.000; and

IT IS RESOLVED, That the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into change order #1 to the contract with FinTek Corp. for additional ozone system maintenance services in an amount not to exceed \$20,720.00 for a revised contractual amount of \$35,720.00. (Water Fund)


Approved-Purchasing Department


Derrick F. Jones
Purchasing Department

Approved as to Funds


Jerry Ambrose
Director of Finance

Approved as to Form


Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT ☒ FAIL ☐

DATED 4-3-12


Michael K. Brown, Emergency Manager

032012 – KRN

RESOLUTION STAFF REVIEW

DATE: March 27, 2012

Agenda Item Title: Ozone System Maintenance/Service Agreement for the City of Flint Utilities/Water Treatment Plant.

Prepared By: Utilities/Water Plant Treatment

Background/Summary of Proposed Action: The Ozone Generating Plant is the Water Plant's main disinfectant for river water. The Water Plant has had multiple problems with operating the ozone plant.

Fin-Tek Ozone was hired for maintenance and repair work. They have a long history of doing this type of work and have an outstanding reputation.

After a one week visit and extensive repairs, Fin-Tek determined that more work was needed. Attached is a quote for remaining work.

Financial Implications: Funding is available in FY12 budget in the amount of \$20,720.00

Budgeted Expenditure? Yes x No Please explain if no:

Account No.: 591-545.201-801.000

Pre-encumbered? Yes x No Requisition # 00001200327

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

Staff Recommendation: Recommend Approval

Staff Person: 
(Dept Head or other authorized staff)