(Purchasing No. 12000011)

EM SUBMISSION N	0.: <u>2012EM286</u>
PRESENTED:	5/24/12
ADOPTED:	5/29/12

BY THE EMERGENCY MANAGER

#### RESOLUTION TO SWEERS EAVESTROUGH & ROOFING FOR ROOF REPAIRS

The Department of Purchases & Supplies has solicited bids for paving of the roof repairs as requested by Utilities/Water Pollution Control Facilities; and

Sweers Eavestrough & Roofing, 129 N. Grand Traverse, Flint, Michigan was the low bidder from six solicitations for said services. Funding for said services will come from account number: 590-550.300-976.000; and

IT IS RESOLVED, That the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into a contract with Sweers Eavestrough & Roofing for roof repairs in an amount not to exceed \$19,267.00. (Sewer Fund)

Approved-Purchasing Department Derrick F. Jones

Purchasing Department

Approved as to Form

Peter M. Bade City Attorney

EM DISPOSITION:

ENACT FAIL

Michael K. Brown, Emergency Manager

051612 - KRN

Approved as to Funds

Jerry Ambrose Director of Finance

DATED 5-29-12

# STAFF RESOLUTION FORM

## May 14, 2012

Agenda Item Title: WPCF Maintenance Roof .

Prepared By: Robert J. Case, WPC Supervisor

### Background/Summary of Proposed Action:

Roof repairs are needed for the WPC Maintenance Building. Existing leaks in the roof have recently become much worse, and will cause additional damage to expensive maintenance equipment, and electrical/HVAC gear.

#### Financial Implications:

Please issue a PO for the budgeted amount of \$19,267.00. Use account numbers 590-550.300-976.000 (\$19,267.00).

Budgeted Expenditure?	Yes 🖂	Νο	Please explain if no:
Account No.:	590-550.	300-976.0	000 (\$19,267.00)
<u>Pre-encumbered</u> ?	Yes 🛛	Νο	Requisition: 1200388

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

Staff Recommendation: Approve

**Staff Person:** (Dept Head or other authorized staff)