

(Purchasing No. 12000017)

EM SUBMISSION NO.: 2012EM354

PRESENTED: 6/29/12

ADOPTED: 6/29/12

RESOLUTION TO MICHIGAN ELECTRIC FOR WORK GLOVES

BY THE EMERGENCY MANAGER

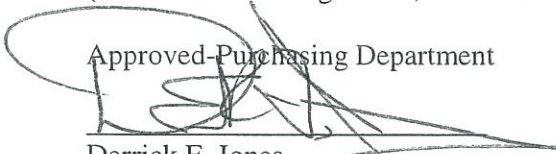
RESOLUTION

The Department of Purchases & Supplies has solicited bids for the annual supply of work gloves as requested by various departments; and

Michigan Electric, 976 E. Wood St., Flint, Michigan is the lowest responsive bidder from twelve solicitations for said requirements. To establish inventory, the following account numbers will be utilized: 590-000.000-110.200 (\$14,582.40), 591-000.000-110.500 (\$7,715.32), 661-000.000-110.400 (\$10,991.04); and

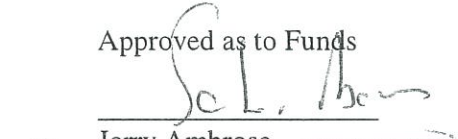
IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Michigan Electric for the annual supply of work gloves in the amount not to exceed \$33,288.76. (Fleet/Central Garage Fund, Sewer Fund, Water Fund)

Approved-Purchasing Department



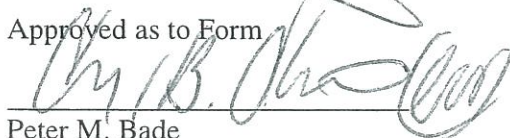
Derrick F. Jones
Purchasing Department

Approved as to Funds



Jerry Ambrose
Director of Finance

Approved as to Form




Peter M. Bade
City Attorney

for

EM DISPOSITION:

ENACT FAIL

DATED 6-29-12


Michael K. Brown, Emergency Manager

061212 - KRN

RESOLUTION STAFF REVIEW

DATE:

6-29-12

Agenda Item Title:

Work gloves

Prepared By:

Angela Smith, Inventory Control

Background/Summary of Proposed Action:

The Transportation Central Garage, Utilities Water Service Center and Water Pollution Control stockrooms are requesting FY13 blanket purchase orders for work gloves. These gloves are used by City of Flint employees when performing various jobs.

Financial Implications: Not to exceed \$33,288.76

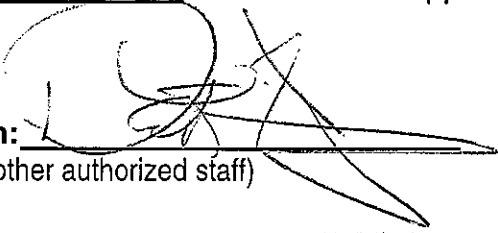
Budgeted Expenditure? Yes No Please explain if no:

Account No.: 590-000.000-110.200 - \$14582.40, 661-000.000-110.400 - \$10,991.04 and 591-000.000-110.500 - \$7,715.32

Pre-encumbered? Yes No Requisition #
Inventory accounts are not pre-encumbered.

Other Implications (i.e., collective bargaining):

Staff Recommendation: Recommend Approval

Staff Person: 
(Dept Head or other authorized staff)