

(Purchasing No. 12000025)

EM SUBMISSION NO.: 2012 EM 358

PRESENTED: 6/29/12

ADOPTED: 6/29/12

**RESOLUTION TO RS TECHNICAL SERVICES FOR
WALLACE & TIERNAN S02 REPAIR PARTS**

BY THE EMERGENCY MANAGER

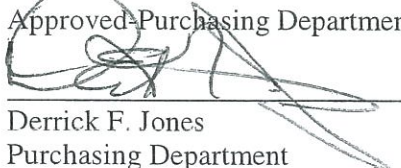
RESOLUTION

The Department of Purchases & Supplies has solicited bids for the annual supply of Wallace & Tiernan S02 repair parts as requested by the Water Pollution Control Facility; and

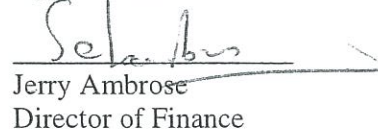
RS Technical Services, Inc., 695 Lincoln Ave., Lowell, Michigan is the sole provider for said requirements. To establish inventory, the following account number will be utilized: 590-000.000-110.200; and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to RS Technical Services, Inc. for the annual supply of Wallace & Tiernan S02 repair parts in the amount not to exceed \$30,000.00. (Sewer 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 6-29-12


Michael K. Brown, Emergency Manager

061212 - KRN

RESOLUTION STAFF REVIEW

DATE:

6-5-12

Agenda Item Title:

Wallace & Tiernan SO2 repair parts

Prepared By:

Angela Smith, Inventory Control

Background/Summary of Proposed Action:

The Water Pollution Control stockroom is requesting an FY13 blanket purchase order for Wallace & Tiernan SO2 repair parts. This material is used when repairing the SO2 system at the Water Pollution Control facility.

Financial Implications: Not to exceed \$30,000.00

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

Account No.: 590-000.000-110.200

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)

