

(Purchasing No. 12000032)

EM SUBMISSION NO.: 2012EM 362

PRESENTED: 6/29/12

ADOPTED: 6/29/12

**RESOLUTION TO JGM VALVE CORP. FOR VAUGHAN CHOPPER PARTS**

BY THE EMERGENCY MANAGER

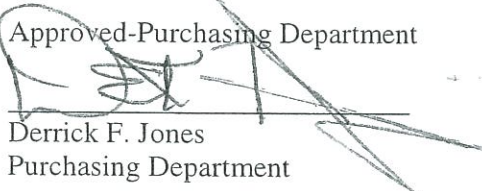
**RESOLUTION**

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

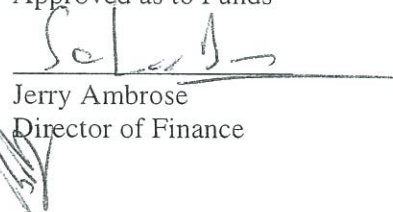
JGM Valve Corp., 1155 Welch Rd., Suite D, Commerce, Michigan is the sole provider for said requirements. To establish inventory, the following account number will be utilized: 590-000.000-110.200; and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to JGM Valve Corp. for the annual supply of Vaughan Chopper pump repair parts in the amount not to exceed \$29,290.00. (Sewer Fund)

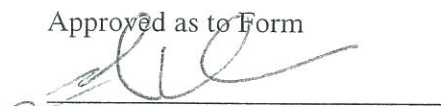
Approved-Purchasing Department

  
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

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**DATE:**

6-5-12

**Agenda Item Title:**

Vaughan Chopper pump 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 Primary tank repair parts. This material is used when repairing the Primary tank.

**Financial Implications:** Not to exceed \$29,290.00

**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:** Angela Smith  
(Dept Head or other authorized staff)