

(Purchasing No. 12000036)

EM SUBMISSION NO.: 2012 EM363

PRESENTED: 6/29/12

ADOPTED: 6/29/12

**RESOLUTION TO ETNA SUPPLY FOR CURB AND VALVE BOXES**

BY THE EMERGENCY MANAGER

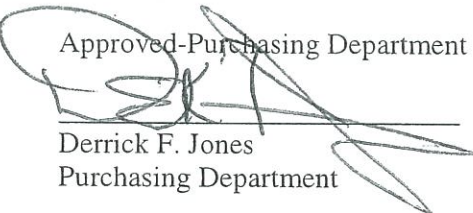
**RESOLUTION**

The Department of Purchases & Supplies has solicited bids for the annual supply of curb and valve boxes as requested by the Water Service Center; and

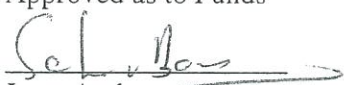
Etna Supply Co., 529 32<sup>nd</sup> St., Grand Rapids, Michigan was the lowest responsive bidder from five solicitations for said requirements. To establish inventory, the following account number will be utilized: 591-000.000-110.500; and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Etna Supply for the annual supply of curb and valve boxes in the amount not to exceed \$35,604.50. (Water Fund)

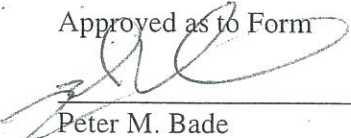
Approved-Purchasing Department

  
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 6-29-12

  
Michael K. Brown, Emergency Manager

061212 - KRN

## RESOLUTION STAFF REVIEW

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**DATE:**

6-5-12

**Agenda Item Title:**

Curb and valve boxes

**Prepared By:**

Angela Smith, Inventory Control

**Background/Summary of Proposed Action:**

The Water Service Center stockroom is requesting an FY13 blanket purchase order for curb and valve boxes. This material is used throughout the City of Flint when repairing or replacing curb and valve boxes.

**Financial Implications:** Not to exceed \$35,604.50

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


**Account No.:** 591-000.000-110.500

**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)