

(Purchasing No. 12000041)

EM SUBMISSION NO.: 2012EM366

PRESENTED: 6/29/12

ADOPTED: 6/29/12

RESOLUTION TO MICHIGAN PIPE & VALVE
FOR PVC PIPE & ACCESSORIES

BY THE EMERGENCY MANAGER


RESOLUTION

The Department of Purchases & Supplies has solicited bids for the annual supply of PVC pipe and accessories/SCH 40 & C909 as requested by the Water Service Center; and

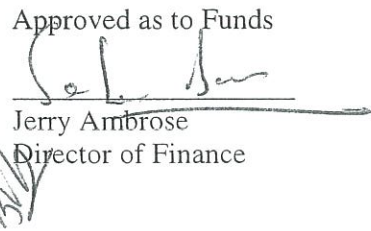
Michigan Pipe & Valve, 4040 Eagles Nest, Flushing, Michigan was the low bidder from six solicitations for said requirements. To establish inventory, the following account number will be utilized: 591-000.000-110.500; and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Michigan Pipe & Valve for the annual supply of PVC pipe and accessories/SCH40 & C909 in the amount not to exceed \$15,736.68. (Water Fund)

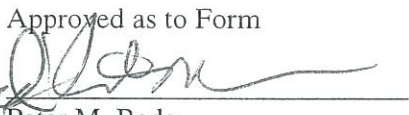
Approved-Purchasing Department


Derrick F. Jones
Purchasing Department

Approved as to Funds


Jerry Ambrose
Director of Finance

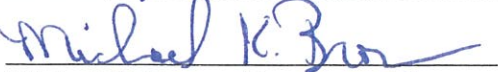
Approved as to Form


Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT ✓ FAIL _____

DATED 6-29-12


Michael K. Brown, Emergency Manager

061212 - KRN

RESOLUTION STAFF REVIEW

DATE:

6-5-12

Agenda Item Title:

Sch40 PVC & C909 pipe and accessories

Prepared By:

Angela Smith, Inventory Control

Background/Summary of Proposed Action:

The Water Service Center stockroom is requesting an FY13 blanket purchase order for PVC SCH40 pipe and accessories. This material is used throughout the City of Flint when repairing sewer lines.

Financial Implications: Not to exceed \$15,736.80

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)