

(Purchasing No. 12000043)

EM SUBMISSION NO.: 2012 EM 367

PRESENTED: 6/29/12

ADOPTED: 6/29/12

**RESOLUTION TO POSITIONING SOLUTIONS CO. FOR
PAVEMENT MARKING PAINT, STAKING FLAGS, ETC.**

BY THE EMERGENCY MANAGER

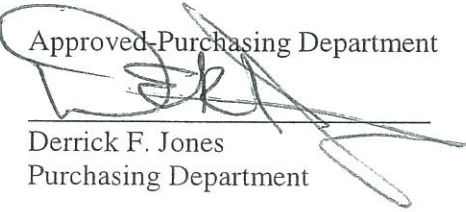
RESOLUTION

The Department of Purchases & Supplies has solicited bids for the annual supply of pavement marking paint, staking flags and Schonstedt locators as requested by the Water Service Center; and

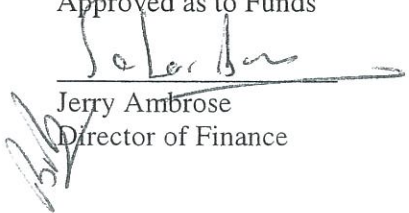
Positioning Solutions, Co., 2314 N. Fifth St., Niles, Michigan was the lowest responsive bidder from four solicitations for said requirements. To establish inventory, the following account numbers will be utilized: 591-000.000-110.500 (\$9,409.26), 661-000.000-110.400 (\$784.80); and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Positioning Solutions Co. for the annual supply of pavement marking paint, staking flags and Schonstedt locators in the amount not to exceed \$10,194.26. (Water Fund, Fleet/Central Garage Fund)

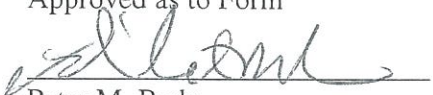
Approved-Purchasing Department


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:

06-06-12

Agenda Item Title:

Pavement marking paint, staking flags and Schonstedt locators

Prepared By:

Angela Smith, Inventory Control

Background/Summary of Proposed Action:

The Water Service Center and Central Garage stockrooms are requesting FY13 blanket purchase orders for pavement marking paint, staking flags and Schonstedt locators. This material is used for marking streets, staking water lines and locating water lines before digging of repairs by the City employees.

Financial Implications: Not to exceed \$10,194.26.

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

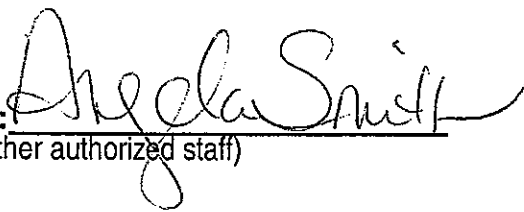
Account No.: 591-000.000-110.500 (\$9,409.46) and 661-000.000-110.400 (\$784.80)

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)