(Purchasing No. 12000045)

RESOLUTION TO HD SUPPLY WATERWORKS FOR CEMENT BRICK AND BLOCK
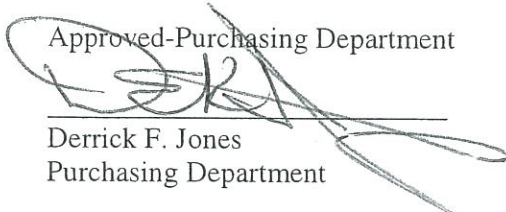
BY THE EMERGENCY MANAGER

RESOLUTION

      The Department of Purchases & Supplies has solicited bids for the annual supply of cement brick and block as requested by the Water Service Center; and
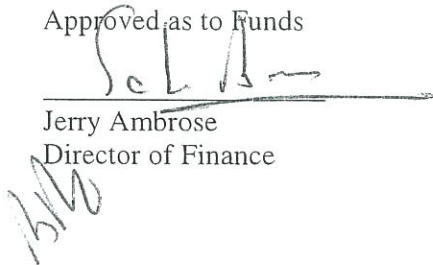
      HD Supply Waterworks, 6575 23 Mile Rd., Shelby Township, Michigan was the lowest responsive bidder from six solicitations for said requirements. To establish inventory, the following account number will be utilized: 591-000.000-110.500 ($18,599), as well as account 202-449.201-726.000 ($3,643.50); and

      IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to HD Supply Waterworks for the annual supply of cement brick and block in the amount not to exceed $22,242.50. (Water Fund, Major Street Fund)
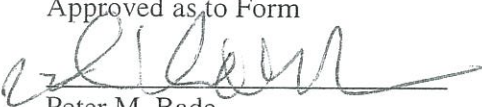
Approved-Purchasing Department

Derrick F. Jones
Purchasing Department

Approved as to Form

Peter M. Bade
City Attorney

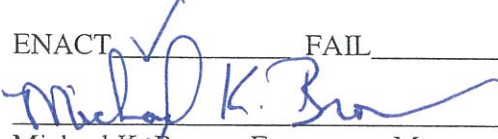Approved as to Funds

Jerry Ambrose
Director of Finance

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:
Cement brick and block

Prepared By:
Angela Smith, Inventory Control

Background/Summary of Proposed Action:
The Water Service Center stockroom is requesting an FY13 blanket purchase order for cement brick and block. This material is used for when repairing manholes or catch basins throughout the City of Flint.

Financial Implications: Not to exceed $22,242.50

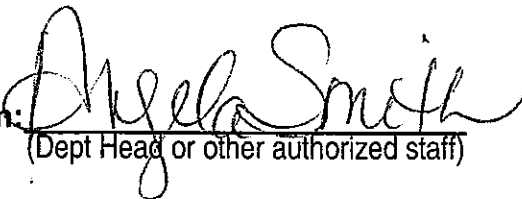**Budgeted Expenditure?** Yes ☒ No☐ **Please explain if no:**

Account No.: 591-000.000-110.500 ($18,599.00) and 202-449.201-726.000 ($3,643.50)

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)

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