(Purchasing No. 12000027)

EM SUBMISSION NO.: 2012 EM 396

PRESENTED: 6/29/12

ADOPTED: 7/2/12

RESOLUTION TO WATERWORKS SYSTEMS & EQUIPMENT FOR CAPITAL CONTROLS CHLORINATION REPAIR PARTS

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases & Supplies has solicited bids for the annual supply of Capital Controls chlorination repair parts as requested by the Water Pollution Control Facility; and
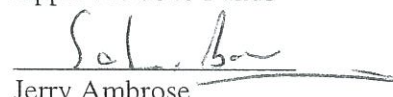
Waterworks Systems & Equipment, Inc., PO Box 575, Lakeland, Michigan is the sole provider for said requirements. To establish inventory, the following account number will be utilized: 590-000.000-110.200; and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Waterworks Systems & Equipment for the annual supply of Capital Controls chlorination repair parts in the amount not to exceed $65,000.00. (Sewer Fund)
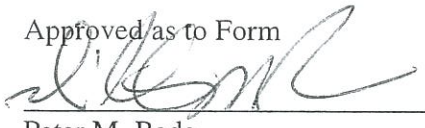
Approved-Purchasing Department

Derrick F. Jones
Purchasing Department

Approved as to Form

Peter M. Bade
City Attorney

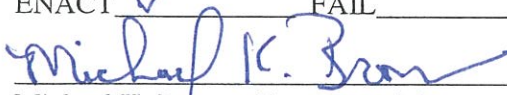Approved as to Funds

Jerry Ambrose
Director of Finance

EM DISPOSITION:

ENACT ✓   FAIL _____   DATED 7-2-12

Michael K. Brown, Emergency Manager

061212 – KRN

RESOLUTION STAFF REVIEW

DATE:
6-5-12

Agenda Item Title:
Capitol Control chlorination material

Prepared By:
Angela Smith, Inventory Control

Background/Summary of Proposed Action:
The Water Pollution Control stockroom is requesting an FY13 blanket purchase order for Capitol Control chlorination material. This material is used when repairing the chlorination system at the Water Pollution Control Facility.

Financial Implications: Not to exceed $65,000.00

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)

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