

(Purchasing No. 12000034)

EM SUBMISSION NO.: 2012 EM 397

PRESENTED: 6/29/12

ADOPTED: 7/2/12

RESOLUTION TO ETNA SUPPLY FOR METER COUPLINGS

BY THE EMERGENCY MANAGER

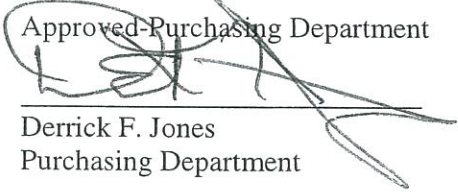
RESOLUTION

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


Etna Supply Co., 529 32nd St., Grand Rapids, Michigan was the low bidder from four 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 meter couplings in the amount not to exceed \$69,249.88. (Water Fund)

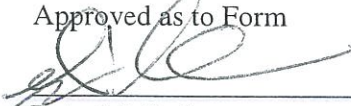
Approved-Purchasing Department


Derrick F. Jones
Purchasing Department

Approved as to Funds


Jerry Ambrose
Director of Finance

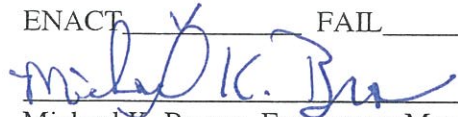
Approved as to Form


Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT ✓ FAIL _____

DATED 7/2/12


Michael K. Brown, Emergency Manager

061212 - KRN

RESOLUTION STAFF REVIEW

DATE:

6-5-12

Agenda Item Title:

Meter couplings

Prepared By:

Angela Smith, Inventory Control

Background/Summary of Proposed Action:

The Water Service Center stockroom is requesting an FY13 blanket purchase order for Ford meter couplings. This material is used throughout the City of Flint when repairing curb to house water lines.

Financial Implications: Not to exceed \$69,249.88

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)

