

(Purchasing No. 12000044)

EM SUBMISSION NO.: 2012 EM 400

PRESENTED: 6/29/12

ADOPTED: 7/2/12

**RESOLUTION TO EJ USA FOR CATCH BASIN AND MANHOLE MATERIAL**

BY THE EMERGENCY MANAGER

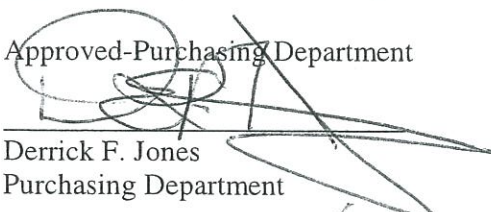
**RESOLUTION**

The Department of Purchases & Supplies has solicited bids for the annual supply of catch basin and manhole material as requested by the Water Service Center and Street Maintenance; and

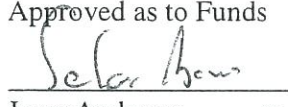
EJ USA, Inc., 301 Spring St., East Jordan, Michigan was the low bidder from three solicitations for said requirements. Funding will come from the following account: 203-449.201.726.000 (\$26,336.90) and the following account will be used to establish inventory 591-000.000-110.500 (\$111,047.10); and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to EJ USA, Inc. for the annual supply of catch basin and manhole material in the amount not to exceed \$137,384.00. (Water Fund, Major Street Fund)

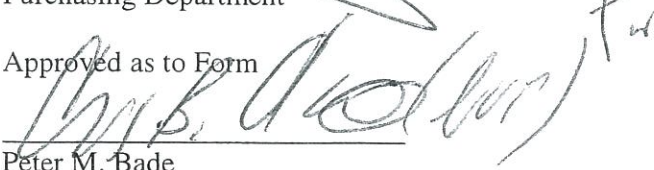
Approved-Purchasing Department

  
Derrick F. Jones  
Purchasing Department

Approved as to Funds

  
Jerry Ambrose  
Director of Finance

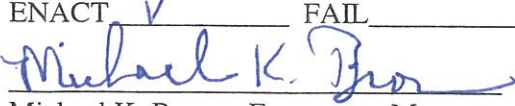
Approved as to Form

  
Peter M. Bade  
City Attorney

EM DISPOSITION:

ENACT ✓ FAIL \_\_\_\_\_

DATED 7-2-12

  
Michael K. Brown, Emergency Manager

061212 - KRN

## RESOLUTION STAFF REVIEW

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**DATE:**

6-5-12

**Agenda Item Title:**

Catch Basin and Manhole material

**Prepared By:**

Angela Smith, Inventory Control

**Background/Summary of Proposed Action:**

The Water Service Center stockroom and the Utilities/Street Maintenance department are requesting an FY13 blanket purchase orders for catch basin and manhole material. This material is used throughout the City of Flint when repairing and or replacing catch basins or manholes.

**Financial Implications:** Not to exceed \$137,384.00

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

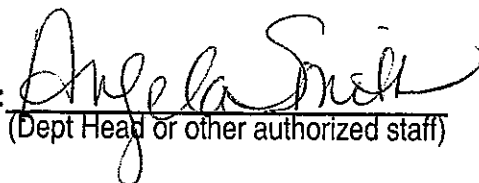
**Account No.:** 591-000.000-110.500 (\$111,047.10) and 203-449.201-726.000 (\$26,336.90)

**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)