

(Proposal #708)

EM SUBMISSION NO.: 2012 EM 402

PRESENTED: 6/29/12

ADOPTED: 7/2/12

**RESOLUTION TO KNOBLOCK ACE HARDWARE  
FOR HARDWARE AND HAND TOOLS**

BY THE EMERGENCY MANAGER

**RESOLUTION**

On July 11, 2011, City Council authorized the Department of Purchases & Supplies to issue purchase orders to Knoblock Ace Hardware, 2118 Lewis St., Flint, Michigan for the first year of a three year pricing agreement for the annual supply of misc. hardware and hand tools as requested by various departments; and


The Department of Purchases & Supplies has received requisitions requesting the additional supplies of misc. hardware and hand tools for the second year of the three year pricing agreement in the amount of \$50,400.00. Funding will come from the following accounts: 101-338.201-726.000 (\$1,500), 101-753.200-726.000 (\$2,000), 202-443.201-726.000 (\$2,000), 590-540.208-726.000 (\$950), 591-540.202-726.000 (\$950), 591-545.201-726.000 (\$3,000) and the following accounts will be used to establish inventory: 661-000.000-110.400 (\$15,000), 590-000.000-110.200 (\$10,000), 591-000.000-110.500 (\$15,000); and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue purchase orders to Knoblock Ace Hardware for the second year of a three year pricing agreement for the annual supply of misc. hardware and hand tools in the amount not to exceed \$50,400.00. (Fleet/Central Garage Fund, Sewer Fund, Water Fund, General Fund, Major Street Fund)

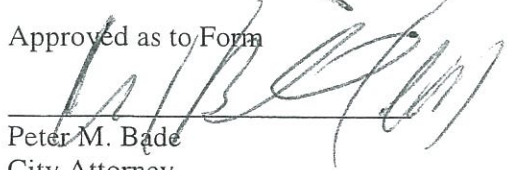
Approved-Purchasing Department

  
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:**

06-06-12

**Agenda Item Title:**

Hardware and Hand tools

**Prepared By:**

Angela Smith, Inventory Control

**Background/Summary of Proposed Action:**

The Central Garage, Water Service Center and Water Pollution Control stockrooms and various City departments are requesting FY13 blanket purchase orders for misc. hardware and hand tools. These items are used by City of Flint employees when performing various jobs.

**Financial Implications:** Not to exceed \$50,400.00

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

**Account No.:** 661-000.000-110.400 (\$15,000), 591-000.000-110.500 (\$15,000), 590-000.000-110.200 (\$10,000) as well as 101-338.201-726.000 (\$1,500), 101-753.200-726.000 (\$2,000), 202-443.201-726.000 (\$2,000), 590-540.208-726.000 (\$1,900) and 591-545.201-726.000 (\$3,000)

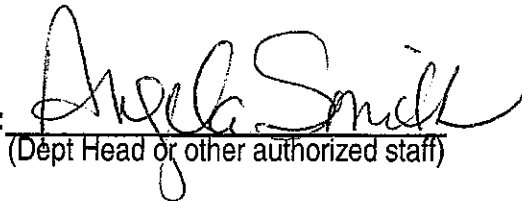
**Pre-encumbered?** Yes ☐ No ☒ **Requisition #**

Inventory accounts are not pre-encumbered.

**Other Implications (i.e., collective bargaining):**

**Staff Recommendation:** Recommend Approval

**Staff Person:**

  
(Dept Head or other authorized staff)