12-5305

(Bid # 12-055)

EM SUBMISSION NO .: 3012 EM 419

PRESENTED: 7/16/12

ADOPTED: 7/18/12

# RESOLUTION TO JCI JONES CHEMICALS FOR LIQUID SULFUR DIOXIDE AT THE WATER POLLUTION CONTROL FACILITIES

BY THE EMERGENCY MANAGER

#### RESOLUTION

The Department of Purchases & Supplies has solicited bids for liquid sulfur dioxide as requested by the Utilities Department/Water Pollution Control Facilities; and

JCI Jones Chemicals, 1800 Payne St., Riverview, MI was the lowest responsive bidder from three solicitations for said requirements. The funding for this purchase will come from the following account number: 590-550.100-740.500; 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 JCI Jones Chemicals for liquid sulfur dioxide in the amount not to exceed \$22,000.00. (Sewer Fund)

Approved Burchasing Department

Derrick F. Jones
Purchasing Department

Approved as to Funds

Jerry Ambrose
Director of Finance

Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT FAIL

DATED 7-13-12

Michael K. Brown, Emergency Manager

070312 - BDB

### **RESOLUTION STAFF REVIEW**

June 22, 2012

Agenda Item Title: Sulfur Dioxide, Alexander Chemical Corp.

(Bid 12-055)

Submitted By:

Robert J. Case, WPC Supervisor

# Background/Summary of Proposed Action:

The Water Pollution Control Facility operates a disinfection process as mandated by its National Pollution Discharge Elimination System permit (NPDES). The disinfection process utilizes chlorine to kill harmful bacteria, and Sulfur Dioxide to neutralize excess chlorine in effluent discharged to the Flint River. WPC is not permitted to discharge chlorine to the river.

# Financial Implications:

Please Issue a purchase order in the FY2013 approved budget amount of \$22,000.00 using account 590-550.100-740.500.

Budgeted Expenditure?	Yes 🛚	No 🗌 Please explain if no:		
Account No.:	590-550.100-740.500			
Pre-encumbered?	Yes 🗌	No 🖂	Requisition	1200438
Other Implications (i.e., collective bargaining):				
Staff Recommendation: Approve				

Staff Person

(Department Head or Approved Staff)