

12-5301

(Proposal #499)

EM SUBMISSION NO.: 2012 EM 428

PRESENTED: 7/16/12

ADOPTED: 7/18/12

RESOLUTION TO MACOMB PIPE & SUPPLY FOR PLUMBING MATERIALS

BY THE EMERGENCY MANAGER

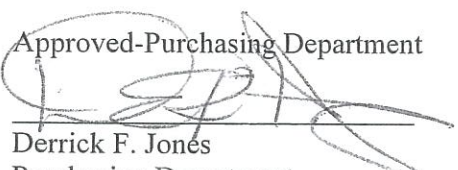
RESOLUTION

On June 27, 2011, City Council authorized the Department of Purchases & Supplies to issue purchase orders to Macomb Pipe & Supply, 3365 Associates Dr., Burton, Michigan for the second year of a three year pricing agreement for the annual supply of plumbing materials as requested by various departments; and

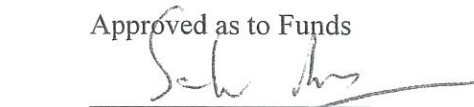
The Department of Purchases & Supplies has received requisitions requesting additional supplies of plumbing materials for the final year of the three year pricing agreement in the amount of \$37,300.00. Funding will come from the following accounts: 101-753.200-726.000 (\$3,000), 590-540.207-726.000 (\$1,300), 591-545.201-726.000 (\$10,000) and the following accounts will be used to establish inventory: 661-000.000-110.400 (\$5,000), 590-000.000-110.200 (\$18,000); and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue purchase orders to Macomb Pipe & Supply for the final year of a three year pricing agreement for the annual supply of plumbing materials in the amount not to exceed \$37,300.00. (Fleet/Central Garage Fund, Sewer Fund, Water Fund, General Fund)

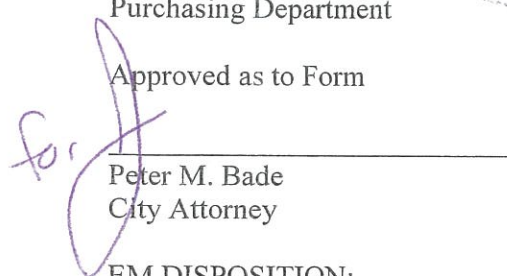
Approved-Purchasing Department


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 7-18-12


Michael K. Brown, Emergency Manager

061212 - KRN