

(Proposal #783)

EM SUBMISSION NO.: 2012 EM 429PRESENTED: 7/16/12ADOPTED: 7/18/12**RESOLUTION TO WILLIAM E. WALTER FOR WELDING/PIPEFITTING**

BY THE EMERGENCY MANAGER

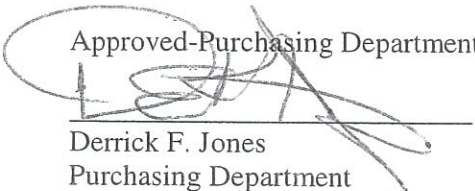
RESOLUTION

The Department of Purchases & Supplies has solicited proposals for welding/pipefitting and mechanical repair services as requested by Utilities/Water Pollution Control Facilities; and


William E. Walter, Inc., 1917 Howard Ave., Flint, Michigan was the low bidder from four solicitations for said requirements. Funding for said services will come from account: 590-550.200-775.000 (\$9,000), 590-550.202-775.000 (\$4,000), 590-550.202-930.000 (\$27,000); and

IT IS RESOLVED, That the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into a contract with William E. Walter, Inc. for pipefitting and mechanical repair services in the amount not to exceed \$40,000.00. (Sewer Fund)

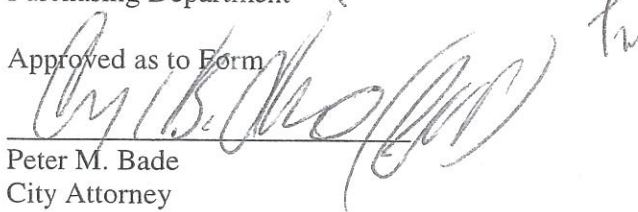
Approved-Purchasing Department


Derrick F. Jones
Purchasing Department

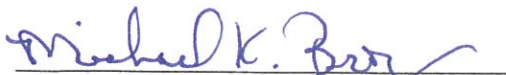
Approved as to Funds


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

062612 - KRN

RESOLUTION STAFF REVIEW

June 11, 2012

Agenda Item Title: Welding/Pipefitting and Mechanical Repair Services

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

WPC uses mechanical support contractors for specialty and stainless steel welding services as well as plumber and pipefitter services to assist the Maintenance Department with large repairs such as rebuilding of the ash hoppers, bar screen raking mechanisms and emergency assistance to sustain the operation of the wastewater treatment facility. This service has been secured over the last 20 years to assist the facility. It is used on an as-need basis.

Financial Implications:

Please issue a contract in the FY 2013 budgeted amount of \$40,000.00 using account numbers 590-550.200-775.000 (\$9,000.00), 590-550.202-775.000 (\$4,000.00) and 590-550.202-930.000 (\$27,000.00).

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

Account No.: 590-550.200-775.000 (\$ 9,000.00)
590-550.202-775.000 (\$ 4,000.00)
590-550.202-930.000 (\$27,000.00)

Pre-encumbered: Yes ☐ No ☒ Requisition: 1200575

Other Implications (i.e., collective bargaining): None

Staff Recommendation: Approve

Staff Person: 
(Department Head or Approved Staff)