

12-5310

(Proposal # 785)

EM SUBMISSION NO.: 2012 EM 430

PRESENTED: 7/16/12

ADOPTED: 7/18/12

RESOLUTION TO RIVERSIDE MARINE INDUSTRIES, INC. FOR AIR COMPRESSOR REPAIR, RECONDITION, AND REPLACEMENT SERVICES AT THE WATER POLLUTION CONTROL FACILITIES

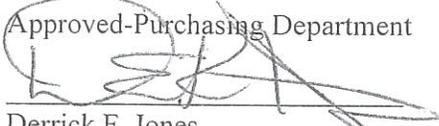
BY THE EMERGENCY MANAGER

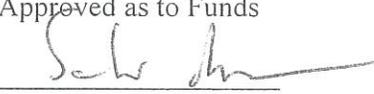
RESOLUTION

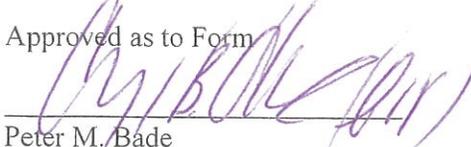
The Department of Purchases & Supplies has solicited proposals for air compressor repair, recondition, and replacement services as requested by the Utilities Department/Water Pollution Control Facilities; and

Riverside Marine Industries, Inc. (DBA: H Hansen Ind.), 2824 N. Summit St., Toledo, OH was the sole proposal from three solicitations for said requirements. The funding for this purchase will come from the following account numbers: 590-550.202-775.000 (\$12,000.00), 590-550.202-930.000 (\$2,000.00); 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 Riverside Marine Industries, Inc. for air compressor repair, recondition, and replacement services in the amount not to exceed \$14,000.00. (Sewer Fund)

Approved-Purchasing Department

Derrick F. Jones
Purchasing Department

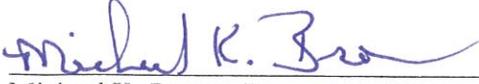
Approved as to Funds

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

RESOLUTION STAFF REVIEW

June 18, 2012

Agenda Item Title: WPC Yearly Service on Air Compressor

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

WPCF has many air compressors throughout the Water Pollution Control and the sewage lift stations. These are used for plant equipment operation, instrumentation and level control for the bubbler systems at the Lift Stations. These must be maintained regularly and repaired occasionally to keep the processes operational.

Financial Implications:

Please issue a contract in the FY 2013 budgeted amount of \$14,000.00 using account number 590-550.202-775.000 (\$12,000.00) and 590-550.202-930.000 (\$2,000.00).

Budgeted Expenditure: Yes No Please explain if no:

Account No.: 590-550.202-775.000 (\$12,000.00)
590-550.202-930.000 (\$2,000.00)

Pre-encumbered: Yes No Requisition: 1200569

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

Staff Recommendation: Approve

Staff Person:


(Department Head or Approved Staff)