

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

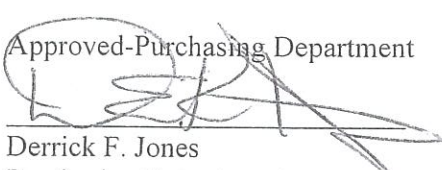
RESOLUTION

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

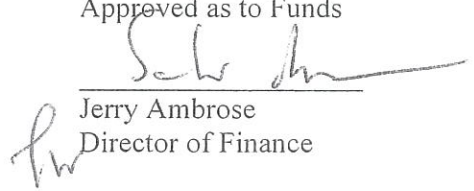
Riverside Marine Industries, Inc. (DBA: H Hansen Ind.), 2824 N. Summit St., Toledo, OH was the sole proposal from three solicitations for said requirements. The funding for this purchase will come from the following account numbers: 590-550.202-775.000 (\$12,000.00), 590-550.202-930.000 (\$2,000.00); 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)

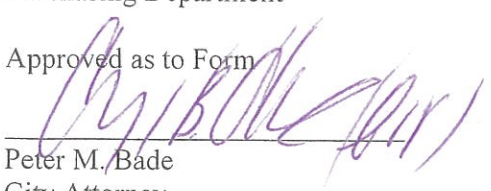
Approved-Purchasing Department

  
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

070312 - BDB

## RESOLUTION STAFF REVIEW

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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:

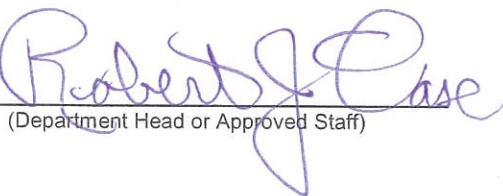
**Account No.:** 590-550.202-775.000 (\$12,000.00)  
590-550.202-930.000 (\$2,000.00)

**Pre-encumbered:** Yes ☐ No ☒ Requisition: 1200569

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

**Staff Recommendation:** Approve

**Staff Person:**

  
(Department Head or Approved Staff)