

(Proposal # 786)

EM SUBMISSION NO.: 2012 EM 431

PRESENTED: 7/16/12

ADOPTED: 7/18/12

12-5311

**RESOLUTION TO INDUSTRIAL FIREBRICK CORP.  
FOR REFRACTORY REPAIR SERVICES AT THE WATER POLLUTION CONTROL  
FACILITIES**

BY THE EMERGENCY MANAGER

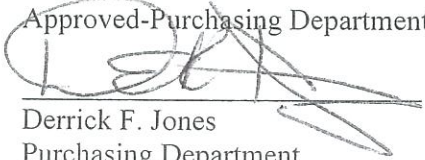
RESOLUTION

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


Industrial Firebrick Corp., 5965 Clay Ave. SW, Wyoming, MI was the lowest proposal from five solicitations for said requirements. The funding for said purchase will come from the following account numbers: 590-550.202-775.000 (\$4,500.00), 590-550.202-930.000 (\$8,000.00); and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into a contract with Industrial Firebrick Corp. for refractory repair services in the amount not to exceed \$12,500.00. (Sewer Fund)

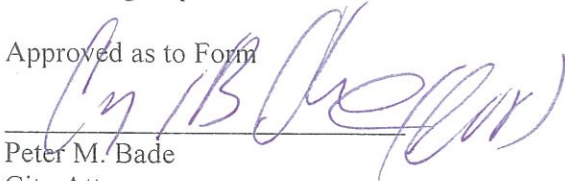
Approved-Purchasing Department

  
Derrick F. Jones  
Purchasing Department

Approved as to Funds

  
Jerry Ambrose  
Director of Finance

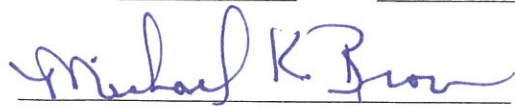
Approved as to Form

  
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 21, 2012

**Agenda Item Title:** Refractory Repair Services

**Prepared By:** Robert J. Case, WPC Supervisor

**Background/Summary of Proposed Action:**

WPCF has four (4) multiple hearth Incinerators to burn the sludge for solids handling operation. Periodically it requires specialized repair and maintenance of the hearths, brick work and refractory castible to keep them in operating order. This service has been used in the past many times over the last twenty years, and is a necessity to continue solids disposal operations.

**Financial Implications:**

Please issue a contract in the FY 2013 budgeted amount of \$12,500.00 using account number 590-550.202-775.000 (\$4,500.00), and 590-550.202-930.000 (\$8,000.00).

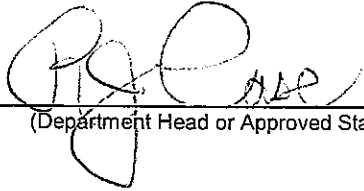
**Budgeted Expenditure:** Yes ☒ No ☐ Please explain if no:

**Account No.:** 590-550.202-775.000 (\$4,500.00)  
590-550.202-930.000 (\$8,000.00)

**Pre-encumbered:** Yes ☐ No ☒ Requisition: 1200573

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

**Staff Recommendation:** Approve

**Staff Person:**   
(Department Head or Approved Staff)