

12-5297

(Proposal #650)

EM SUBMISSION NO.: 2012EM440

PRESENTED: 7/18/12

ADOPTED: 7/20/12

RESOLUTION TO CENTRAL CONCRETE FOR REDI-MIX CONCRETE

BY THE EMERGENCY MANAGER

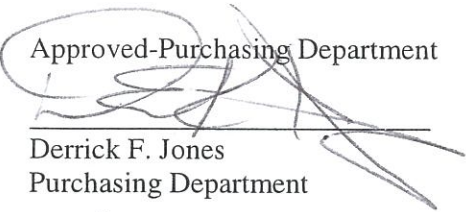
RESOLUTION

The Department of Purchases & Supplies has received requests from various departments for redi-mix concrete for the FY13 fiscal year; and

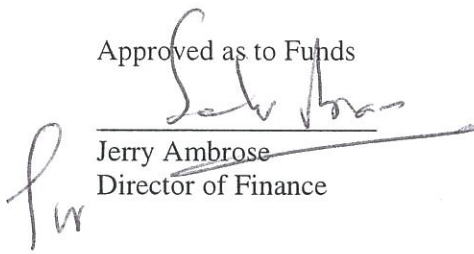
Central Concrete Products, 4067 Commerce Dr., Flushing, Michigan supplied said material during the FY12 fiscal year and has agreed to extend the same pricing schedule for the FY13 fiscal year. Funding will come from accounts 202-449.201-726.000 (\$20,000), 203-449.201-726.000 (\$45,000), 202-449.210-726.000 (\$8,500), 203-449.210-726.000 (\$2,800), 590-540.208-726.000 (\$24,500), 591-540.202-726.000 (\$10,500), 202-449.211-726.000 (\$10,000), 203-449.211-726.000 (\$10,000), 203-748.240-726.000 (\$3,500), 203-748.235-726.000 (\$20,000); and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue purchase orders to Central Concrete Products for redi-mix concrete in an amount not to exceed \$154,800.00 (Water Fund, Sewer Fund, Major Street Fund, Local Street Fund)

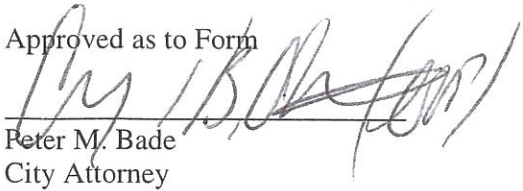
Approved-Purchasing Department


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 7-20-12


Michael K. Brown, Emergency Manager

062612 - KRN

RESOLUTION STAFF REVIEW

DATE:

7/13/2012

Agenda Item Title:

Redi-Mix Concrete

Prepared By:

Derrick F. Jones, Purchasing Dept.

Background/Summary of Proposed Action:

The Purchasing Department is seeking approval to issue purchase orders to Central Concrete Products for redi-mix concrete that has been requested by various departments throughout the City. In 2011, the City issued a proposal together with Genesee County Road Commission in order to leverage our quantities for better pricing. Central Concrete, the selected vendor, has agreed to extend their pricing arrangement for the FY13 fiscal year to both entities.

Financial Implications: Funding available for purchase

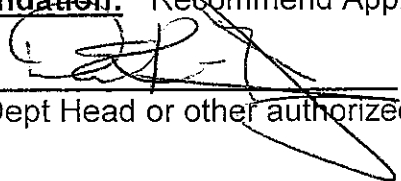
Budgeted Expenditure? Yes ☒ No ☐ Please explain if no: N/A

Account Nos.: 202-449.201-726.000 (\$15,000), 203-449.201-726.000 (\$20,000), 202-449.210-726.000 (\$8,500), 203-449.210-726.000 (\$4,000), 590-540.208-726.000 (\$24,500), 591-540.202-726.000 (\$10,500), 202-449.211-726.000 (\$10,000), 203-449.211-726.000 (\$10,000), 203-748.240-726.000 (\$3,500), 203-748.235-726.000 (\$20,000), 203-449.201-726.000 (\$25,000), 202-449.201-726.000 (\$5,000)

Pre-encumbered? Yes ☒ No ☐ Requisition # (Various)

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

Staff Recommendation: Recommend Approval

Staff Person: 
(Dept Head or other authorized staff)