

12-5309

(Proposal # 784)

EM SUBMISSION NO.: 2012EM443

PRESENTED: 7/18/12

ADOPTED: 7/20/12

**RESOLUTION TO OAK CONSTRUCTION CO.**  
**FOR CONCRETE REPAIR, PATCH AND RESTORE SERVICES AT THE WATER**  
**POLLUTION CONTROL FACILITIES**

BY THE EMERGENCY MANAGER

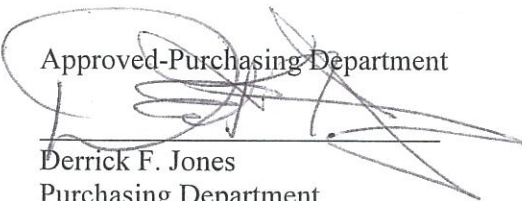
RESOLUTION

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

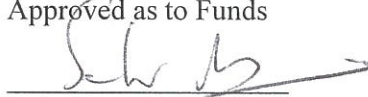
Oak Construction, PO Box 147, Flushing, MI was the sole proposal from four solicitations for said requirements. The funding will come from the following account number: 590-550.202-930.000; and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into a contract with Oak Construction for concrete repair, patch and restore services in the amount not to exceed \$110,000.00. (Sewer Fund)

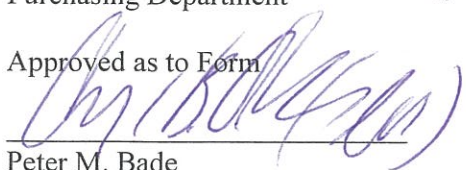
Approved-Purchasing Department

  
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 7-20-12

  
Michael K. Brown, Emergency Manager

070312 - BDB

## RESOLUTION STAFF REVIEW

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June 18, 2012

**Agenda Item Title:** Concrete Repair/Patching Services

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

**Background/Summary of Proposed Action:**

WPCF has used this repair service to provide building structural repairs as well as expansion joint repairs in the tunnels and channels of the wastewater treatment plant. This service allows for on-going, as required repairs in a timely fashion as directed by the WPC. This service has been utilized each year over the last 15 years.

**Financial Implications:**

Please issue a contract in the FY 2013 budgeted amount of \$110,000.00 using account number 590-550.202-930.000.

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


**Account No.:** 590-550.202-930.000 \$110,000.00

**Pre-encumbered:** Yes ☐ No ☒ Requisition: 1200687

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

**Staff Recommendation:** Approve

**Staff Person:**

  
(Department Head or Approved Staff)