

12-5315

(Prop # 808)

EM SUBMISSION NO.: 2012EM444

PRESENTED: 7/18/12

ADOPTED: 7/20/12

**RESOLUTION TO McNAUGHTON-McKAY FOR ALLEN BRADLEY PLC MODULES,
COMPONENTS & OTHER ELECTRONIC PARTS AND SERVICES**

BY THE EMERGENCY MANAGER


RESOLUTION

The Department of Purchases and Supplies has solicited a proposal for Allen Bradley PLC modules components and electrical parts and services as requested by the Water Pollution Control Facility and Water Plant ; and

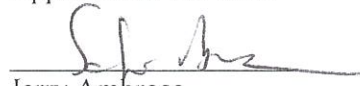
McNaughton-McKay, 1011 E. 5th Ave., Flint, MI was the sole bidder from three solicitations for said requirements. Funding will come from the following accounts: 590-550.202-775.000 (\$75,000.00), 590-550.100-814.600 (\$7,000.00), 590-550.202-930.000 (\$2,000.00), 591-545.201-726.000 (\$5,000.00); and

IT IS RESOLVED, that the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue purchase orders to McNaughton-McKay for Allen Bradley PLC modules components and electrical parts and services, in the amount not to exceed \$89,000.00. (Sewer Fund, Water Fund)

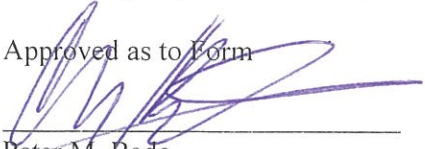
Approved-Purchasing Department


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 - DJ

RESOLUTION STAFF REVIEW

July 3, 2012

Agenda Item Title: Allen Bradley PLC Modules, PLC Components and Electronic Parts/Supplies

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

WPC relies on Allen Bradley automation equipment to run and monitor critical plant processes such as incineration, pump station control, grit removal, and plant historical data logging. Without adequate parts, these plant processes would not be operable. This would cause NPDES Permit violations, and result in increased operational and maintenance costs. These items are also used by the Water Plant.

Financial Implications:

Please issue a purchase order in the approved FY2013 budgeted amount of \$94,000.00 using account numbers 590-550.202-775.000 (\$75,000.00), 590-550.202-930.000 (\$2,000.00), and 590-550.100-814.600 (\$7,000.00).

Water Plant 591-545.201-726.000 (\$5,000.00)

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

Account No.:

590-550.202-775.000	- \$75,000.00
590-550.202-930.000	- \$ 2,000.00
590-550.100-814.600	- \$ 7,000.00
Purchase Order Total - \$84,000.00	
Water Plant - 591-545.201-726.000	\$5,000.00

Pre-encumbered: Yes ☐ No ☒ Requisition: 1200482

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

Staff Recommendation: Approve

Staff Person: 
(Department Head or Approved Staff)