

12-5361

(Bid #12-075)

EM SUBMISSION NO.: 2012EM497

PRESENTED: 8/8/12

ADOPTED: 8/8/12

**RESOLUTION TO PM TECHNOLOGIES, LLC. FOR GENERATOR INSPECTION,
MAINTENANCE AND REPAIR AT THE WATER PLANT AND WATER POLLUTION
CONTROL FACILITIES**

BY THE EMERGENCY MANAGER

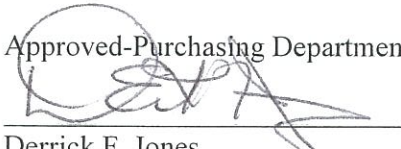
RESOLUTION

The Department of Purchases & Supplies has solicited bids for generator inspection, maintenance, and repair services as requested by the Utilities Department/Water Plant and Water Pollution Control Facilities; and

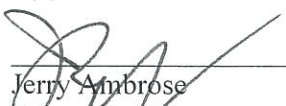
PM Technologies, LLC., 29395 Wall Street, Wixom, Michigan was the low bidder from four solicitations for said requirements. The funding will come from the following account numbers: 591-545.201-801.000 (\$4,000.00), 590-550.202-930.000 (\$8,200.00); and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase orders to PM Technologies, LLC. for generator inspection, maintenance, and repair services in the total amount not to exceed \$12,200.00. Water Fund, 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 8-8-12


Michael K. Brown, Emergency Manager

080212 - BDB

RESOLUTION STAFF REVIEW

August 7, 2012

Agenda Item Title: Portable Generator Maintenance

Prepared By: Krystal Wallace

Background/Summary of Proposed Action:

WPC is required by its permit to have alternative power sources for its lift stations in case of power failure. WPC has three trailer mounted generators to provide backup power for the remote pumping stations. Generators must receive regular maintenance from qualified technicians to be reliable power sources. Failure to keep the generators in reliable working condition may result in sewage backups into residents' basements. The Water Plant is requesting the same services.

Financial Implications:

There is adequate funding for this purchase in the approved FY2013 budget. Funding for this service will be from account 590-550.202-930.000 in the amount of \$8,200.00.
Water Plant-590-550.202-930.000 (\$8,200.00)

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

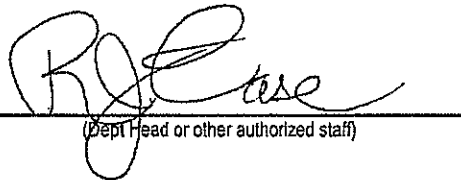
Account No.: 590-550.202-930.000 - \$8,200.00.
591-545.201-801.000 - \$4,000.00

Pre-encumbered? Yes ☒ No ☐ Requisition: 1200476

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

Staff Recommendation: Approval Recommended

Staff Person:


(Dept Head or other authorized staff)