

13-5130

(Bid # 13-023)

EM SUBMISSION NO.: 2013EM089

PRESENTED: 5-22-13

ADOPTED: 5-23-13

BY THE EMERGENCY MANAGER:

**RESOLUTION TO MARLETTE ROOFING AND SHEET METAL CO. FOR ROOF  
REPLACEMENT AT THE WATER SERVICE CENTER**

BY THE EMERGENCY MANAGER

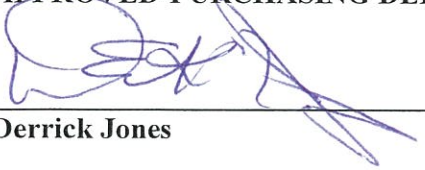
**RESOLUTION**

The Department of Purchases and Supplies solicited bids for a roof replacement over the garage area at the Water Service Center as requested by DPW Utilities, and

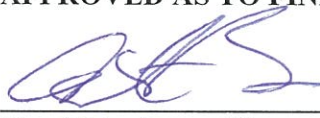
Marlette Roofing and Sheet Metal Company, 2650 Main Street, Marlette, Michigan 48453 was the low bidder from seven bids received for said services. The funding for this purchase will come from the following account: 590-540.100-801.000; and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into a contract with Marlette Roofing and Sheet Metal Company for a roof replacement over the garage area at the Water Service Center in an amount not to exceed \$186,200.00. (Sewer Fund)

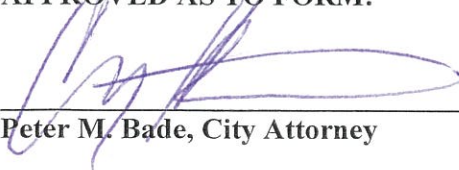
APPROVED-PURCHASING DEPT:

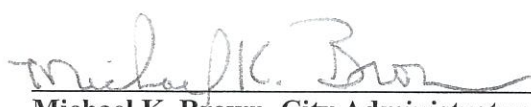
  
Derrick Jones

APPROVED AS TO FINANCE:

  
for Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

  
Peter M. Bade, City Attorney

  
Michael K. Brown, City Administrator

**EM DISPOSITION:**

ENACT          REFER TO COUNCIL          FAIL         

  
Edward J. Kurtz, Emergency Manager

DATED: 5-23-13

04/26/13 – BDB

## RESOLUTION STAFF REVIEW

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**DATE:** 4-19-12

**Agenda Item Title:** Roof Replacement – Garage Area – Water Service Center

**Prepared By:** Cheri Priest, Water Service Center

**Background/Summary of Proposed Action:** The City of Flint Water Service Center requests a purchase order be issued to Marlette Roofing & Sheet Metal Company for the replacement of the roof on one of the Water Service Center's garages. The current roof is dilapidated and leaks like a sieve in the sewer garage. The cost of this contract is \$186,200.00.

**Financial Implications:** There is adequate funding in the below listed account.

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

**Account No.:** 590-540-100-801-000

**Pre-encumbered?** Yes ☒ No ☐ Requisition # 1200212

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

**Staff Recommendation:** Recommend Approval

**Staff Person:** Robert B. Smith Dan A. Smith  
(Dept Head or other authorized staff)