

13-5212

(Purchasing No. 14000008)

EM SUBMISSION NO.: 2013 EM 155

PRESENTED: 6-28-13

ADOPTED: 6-28-13

BY THE EMERGENCY MANAGER:

RESOLUTION TO PVS TECHNOLOGIES, INC. FOR AQUEOUS FERROUS CHLORIDE

BY THE EMERGENCY MANAGER


RESOLUTION

The Department of Purchases of Supplies has solicited bids for aqueous ferrous chloride as requested by the Utilities Department/WPCF; and

PVS Technologies, Inc., 10900 Harper Ave., Detroit, Michigan was the low bidder from three solicitations for said requirements. The funding for this purchase will come from the following account number: 590-550.100-740.500; and

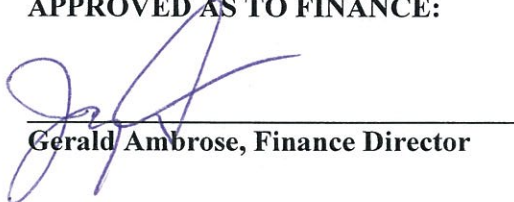
IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Financial Manager's approval, is hereby authorized to issue a purchase order to PVS Technologies for aqueous ferrous chloride in an amount not to exceed \$131,000.00. (Sewer Fund)

APPROVED-PURCHASING DEPT:



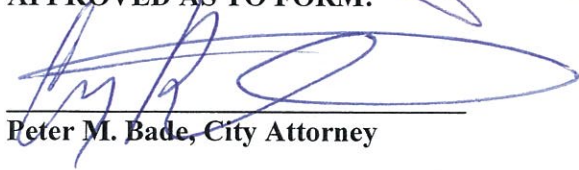
Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:



Gerald Ambrose, Finance Director

APPROVED AS TO FORM:



Peter M. Bade, City Attorney



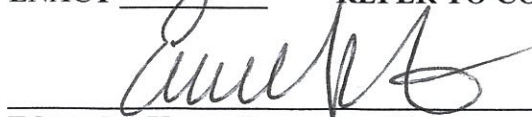
Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT ✓

REFER TO COUNCIL _____

FAIL _____



Edward J. Kurtz, Emergency Manager

DATED: 6-28-13

RESOLUTION STAFF REVIEW

June 10, 2013

Agenda Item Title: Aqueous Ferrous Chloride: PVS Technologies Inc.
(Bid 14-008, REQ 1300541)

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

The Water Pollution Control Facility requires a continuous feed of Ferrous Chloride to control phosphorus and meet National Pollution Discharge Elimination Permit System (NPDES) limits on the effluent discharged to the Flint River.

Financial Implications:

Please issue a purchase order in the FY2014 budgeted amount of \$131,000.00 using account 590-550.100-740.500.

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

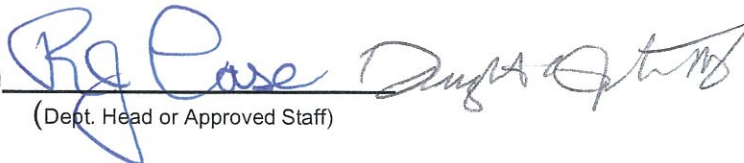
Account No.: 590-550.100-740.500

Pre-encumbered? Yes No **Requisition 1300541**

Other Implications (i.e., collective bargaining)

Staff Recommendation: Approve

Staff Person


(Dept. Head or Approved Staff)