

13-5213

(Proposal #14-514)

EM SUBMISSION NO.: 2013EM157

PRESENTED: 6-28-13

ADOPTED: 6-28-13

BY THE EMERGENCY MANAGER:

RESOLUTION TO HYDRODYNAMICS FOR PUMP PARTS

BY THE EMERGENCY MANAGER

RESOLUTION


The Department of Purchases of Supplies has solicited proposals for the annual supply of pump parts and repair services as requested by the Utilities Department; and

Hydrodynamics, Inc., 6200 Delfield Industrial Dr., Waterford, Michigan was the sole bidder from four solicitations for said requirements. The funding for this purchase will come from the following account numbers: 590-550.200-775.000 (\$9,000), 590-550.200-930.000 (\$10,000), 590-550.202-930.000 (\$21,000), 591-545.201-930.000 (\$25,000); and

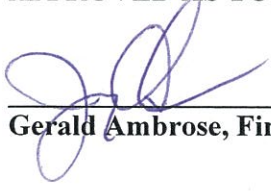
IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into contracts with Hydrodynamics, Inc. for the annual supply of pump parts and repair services in an amount not to exceed \$40,000.00 for WPCF and \$25,000.00 for the Water Plant. (Water Fund, Sewer Fund)

APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:

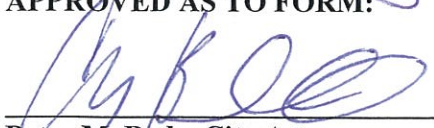


Derrick Jones, Purchasing Manager

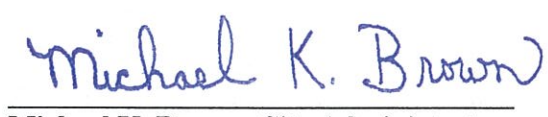


Gerald Ambrose, Finance Director

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: 6-28-13

RESOLUTION STAFF REVIEW

May 30, 2013

Agenda Item Title: Pump Parts and Repair Services

Submitted By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

WPCF has nearly 400 pumping systems throughout the plant as well as Third Avenue Pump Station and the six (6) remote sewage Lift Stations across Flint. These are used for the transfer of sewage from the City of Flint to the wastewater treatment facility on Beecher Road. The pumping systems must be maintained to insure continuous operation. Without adequate repair parts and services the equipment would not be operable, resulting in unsafe conditions, damaged equipment, and possible flooding of City residents basements.

Financial Implications:

Please issue a contract for the approved FY2014 budgeted amount of \$40,000.00. Use account number 590-550.200-775.000 (\$9,000.00), 590-550.200-930.000 (\$10,000.00), and 590-550.202-930.000 (\$21,000.00) when issuing this contract.

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

<u>Account No.:</u>	590-550-200-775.000	\$ 9,000.00
	590-550.200-930.000	\$ 10,000.00
	590-550.202-930.000	\$ 21,000.00

Pre-encumbered? Yes No **Requisition: 1300524**

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

Staff Recommendation: Recommend Approval

Staff Person:
(Dept Head or other authorized staff)