

13-5218

(Proposal #14-517)

EM SUBMISSION NO.: 2013Em158

PRESENTED: 6-28-13

ADOPTED: 6-28-13

BY THE EMERGENCY MANAGER:

RESOLUTION TO NEWKIRK ELECTRIC FOR ELECTRICAL SUPPORT SERVICES

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases of Supplies has solicited proposals for electrical support services as requested by the Utilities Department/Water Plant and Water Pollution Control Facilities; and

Newkirk Electric, 2751 Lippincott Blvd., Flint, MI was the lowest responsive bidder from three solicitations for said requirements. The funding for this purchase will come from the following account numbers: 590-550.200-775.000 (\$7,000), 590-550.200-930.000 (\$7,500), 590-550.202-930.000 (\$30,000), 591-545.201-930.000 (\$5,000); and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into contracts with Newkirk Electric for electrical support services in an amount not to exceed \$44,500.00 for WPCF and \$5,000.00 for the Water Plant. (Sewer Fund, Water Fund)

~~APPROVED-PURCHASING DEPT:~~

~~Derrick Jones, Purchasing Manager~~

~~APPROVED AS TO FORM:~~

~~Peter M. Bade, City Attorney~~

APPROVED AS TO FINANCE:

Gerald Ambrose, Finance Director

Michael K. Brown

Michael K. Brown, City Administrator

EM DISPOSITION:

ENACT 1 REFER TO COUNCIL _____ FAIL _____

Edward J. Kurtz, Emergency Manager

DATED: 6-28-13

RESOLUTION STAFF REVIEW

May 30, 2013

Agenda Item Title: Electrical Support Services for WPC

Prepared By: Robert J Case, WPC Supervisor

Background/Summary of Proposed Action:

Currently, WPC maintains two (2) Electricians and one (1) Electrical Foreman on staff to support WPC, the Water Plant and the Water Service Center to handle all routine and most other utility electrical work. This contract is used to provide the balance of the manpower needed to fulfill its maintenance and repair requirements at WPC. WPC also uses this yearly contract for larger projects and electrical support work for which the City does not have adequate specialized equipment and training, such as repair of medium voltage equipment.

Financial Implications:

There is adequate funding for this contract in the FY2014 yearly O&M budget account. The account numbers are 590-550-200-930.000 (\$7,500.00), 590-550.202-930.000 (\$30,000.00) and 590-550.200-775.000 (\$7,000.00)

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

Account No.: 590-550.200-930.000 (\$7,500.00)
590-550.202-930.000 (\$30,000.00)
590-550.200-775.000 (\$7,000.00)

Pre-encumbered? Yes ☐ No ☒ Requisition # 1300374

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

Staff Recommendation: Approval Recommended.

Staff Person:


(Dept Head or other authorized staff)