

13-5214

(Proposal #14-519)

EM SUBMISSION NO.: 2013EM159

PRESENTED: 6-28-13

ADOPTED: 6-28-13

BY THE EMERGENCY MANAGER:

RESOLUTION TO MCNAUGHTON-MCKAY ELECTRIC FOR ALLEN-BRADLEY MODULES

BY THE EMERGENCY MANAGER

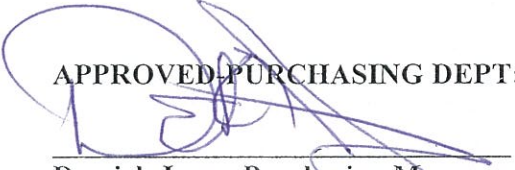
RESOLUTION

The Department of Purchases of Supplies has solicited bids for Allen-Bradley modules as requested by the Utilities Department/WPCF and Water Plant; and

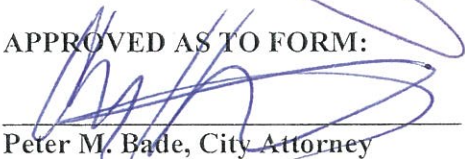
McNaughton-McKay Electric, 1011 E. 5th Ave., Flint, Michigan was the sole bidder from eight solicitations for said requirements. The funding for this purchase will come from the following account numbers: 590-550.202-775.000 (\$65,000), 590-550.202-930.000 (\$10,000), 591-545.201-726.000 (\$5,000), 590-550.100-814.600 (\$10,000); and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Financial Manager's approval, is hereby authorized to issue purchase orders to McNaughton-McKay for Allen-Bradley modules in an amount not to exceed \$90,000.00. (Sewer Fund, Water Fund)

APPROVED PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

APPROVED AS TO FINANCE:

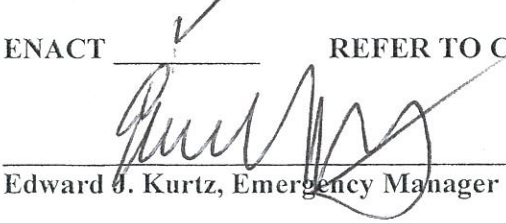

Gerald Ambrose, Finance Director


Michael K. Brown, City Administrator

Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT ☒ REFER TO COUNCIL ☐ FAIL ☐


Edward J. Kurtz, Emergency Manager

DATED: 6-28-13

RESOLUTION STAFF REVIEW

May 30, 2013

Agenda Item Title: Allen Bradley PLC Modules, PLC Components and Electronic Parts/Supplies

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

WPC relies on Allen Bradley automation equipment to run and monitor critical plant processes such as incineration, pump station control, grit removal, and plant historical data logging. Without adequate parts, these plant processes would not be operable. This would cause NPDES Permit violations, and result in increased operational and maintenance costs.

Financial Implications:

Please issue a purchase order in the approved FY2014 budgeted amount of \$85,000.00 using account numbers 590-550.202-775.000 (\$65,000.00), 590-550.202-930.000 (\$10,000.00), and 590-550.100-814.600 (\$10,000.00).

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

Account No.: 590-550.202-775.000 - \$65,000.00
590-550.202-930.000 - \$10,000.00
590-550.100-814.600 - \$10,000.00
Purchase Order Total - \$85,000.00

Pre-encumbered: Yes ☐ No ☒ Requisition: 1300373

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

Staff Recommendation: Approve

Staff Person: 
(Department Head or Approved Staff)