

13-5216

(Proposal #14-521)

EM SUBMISSION NO.: 2013em160PRESENTED: 6-28-13ADOPTED: 6-28-13

BY THE EMERGENCY MANAGER:

RESOLUTION TO AMERICAN ELECTRIC MOTOR FOR ELECTRIC MOTOR REPAIRS

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases of Supplies has solicited proposals for electric motor preventative maintenance and repair services as requested by the Utilities Division/Water Pollution Control and Water Plant, and

American Electric Motor, 4102 Davison Rd., Burton, MI was the lowest responsive bidder from five solicitations for said requirements. The funding for this purchase will come from the following account numbers: 590-550.200-775.000 (\$3,500), 590-550.202-930.000 (\$17,000), 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 American Electric Motor for electric motor preventative maintenance and repair services in an amount not to exceed \$20,000.00 for WPCF and \$25,000.00 for the Water Plant. (Water Fund, Sewer Fund)

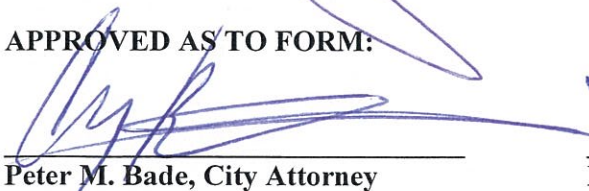

APPROVED-PURCHASING DEPT:


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 AdministratorEM DISPOSITION:ENACT ✓ REFER TO COUNCIL _____ FAIL _____
Edward J. Kurtz, Emergency ManagerDATED: 6-28-13

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RESOLUTION STAFF REVIEW

June 4, 2013

Agenda Item Title: Electric Motor Repair/Rewind Services for WPC

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

WPC utilizes a large number of electric motors of multiple voltages, ranging from fractional horsepower to 1750 horsepower, to operate the many pumps and other wastewater treatment equipment. When the motors become worn or fail, it is usually more cost-effective to repair or rebuild, rather than replace, them. Keeping these motors reliable and functional is critical to the continuous operation of the treatment process.

Financial Implications:

There is adequate funding for the contract in the FY2014 yearly O&M budget account. The account numbers are 590-550.200-775.000 (\$3,500.00) and 590-550.202-930.000 (\$17,000.00).

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

Account No.: 590-550.200-775.000 - \$ 3,500.00 (Parts)
590-550.202-930.000 - \$17,000.00. (Services)

Pre-encumbered? Yes ☐ No ☒ Requisition # 1300376

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

Staff Recommendation: Approval Recommended

Staff Person:


(Dept Head or other authorized staff)