

(Bid #13-028)

EM SUBMISSION NO.: 2013Em164PRESENTED: 7/3/13ADOPTED: 7/3/13

BY THE EMERGENCY MANAGER:

RESOLUTION TO HESCO FOR WASTEWATER RETENTION BASIN FLOW METER

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases of Supplies has solicited a bid for wastewater retention basin flow meters as requested by the Utilities Department/Water Pollution Control Facility; and

HESCO, 28838 Van Dyke Ave., Warren, Michigan was the sole bidder from four solicitations for said requirements. The funding for this purchase will come from the following account number: 590-550.300-977.000; and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue purchase orders to HESCO for wastewater retention basin flow meters in an amount not to exceed \$32,496.50. (Sewer Fund)

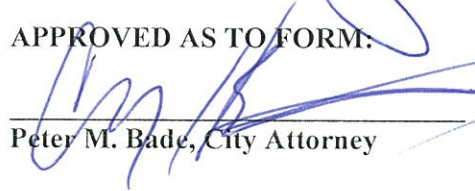
APPROVED-PURCHASING DEPT:

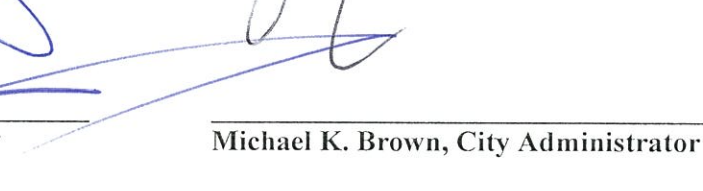

 Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


 Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


 Peter M. Bade, City Attorney


 Michael K. Brown, City Administrator
VEFM DISPOSITION:ENACT ☒REFER TO COUNCIL ☐FAIL ☐

 Edward J. Kurtz, Emergency Manager
DATED: 7/3/13

RESOLUTION STAFF REVIEW

May 30, 2013

Agenda Item Title: Wastewater Retention Basin Area Velocity Flow Meter

Prepared By: Robert J. Case, WPC Supervisor.

Background/Summary of Proposed Action:

WPC uses a flow meter in the retention basin to monitor the amount and rate at which the retention basin is filling during high flows. It is also used to totalize the amount of partially treated wastewater is discharged to the river during extreme high wet weather events. Without this meter WPC could no longer determine how fast the retention basin is filling or properly determine the amount that was discharged to the river, as required by the MDEQ.

Financial Implications:

Please issue a PO to Hamlett Engineering Sales Co DBA Hesco, for the approved FY13 budgeted amount of \$32,496.50. Use account number 590-550.300-977.000 when issuing this PO.


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

Account No.: 590-550.300-977.000

Pre-encumbered? Yes ☒ No ☐ Requisition: 1300603

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

Staff Recommendation: Approve

Staff Person: 
(Dept Head or other authorized staff)