

(Proposal No. 14-534)

EM SUBMISSION NO.: EM1532013

PRESENTED: 9-26-13

ADOPTED: 9-26-13

BY THE EMERGENCY MANAGER:

RESOLUTION TO FIN-TEK FOR OZONE ANALYZER REPAIR PARTS, SUPPLIES, AND SERVICES

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases and Supplies has solicited a proposal for Ozone analyzer repair parts, supplies and services as requested by the Water Plant Division; and

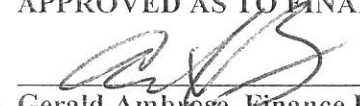
Fin-Tek Corp., 6 Leo Place, Wayne, NJ, was the low bidder from two solicitations for said requirements. The funding for this request will come from the following account numbers: 591-545.201-930.000 (\$30,000.00) and 591-545.201-726.000 (\$5,000); and

IT IS RESOLVED, that the Proper City Official, upon the Emergency Manager's approval, are hereby authorized to enter into a contract and issue a purchase order to Fin-Tek for Ozone analyzer repair parts, supplies and services in an amount not to exceed \$35,000.00. (Water Fund)

APPROVED-PURCHASING DEPT:

  
Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:

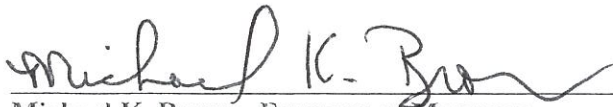
  
For Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

  
Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT ☒ REFER TO COUNCIL \_\_\_\_\_ FAIL \_\_\_\_\_

  
Michael K. Brown, Emergency Manager

DATED: 9-26-13

## RESOLUTION STAFF REVIEW

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**DATE:** September 25, 2013

**Agenda Item Title:** Ozone Maintenance Service and Ozone Detector/Analyzer Parts & Supplies for the City of Flint Utilities/Water Treatment Plant.

**Prepared By:** Utilities/Water Treatment Plant

**Background/Summary of Proposed Action:** The Ozone Generating Plant is the Water Plant's main disinfectant for river water. Fin-Tek Ozone has a long history, and an outstanding reputation of doing extensive repairs in keeping ozone plants operable.

The City of Flint Utilities Department feels that Fin-Tek Ozone will provide the necessary extensive repairs and in keeping the ozone plant in good condition as they have done in the past.

**Financial Implications:** Funding is available in FY13 budget in the amount of \$35,000.00.

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

**Account #:** 591-545.201-930.000 (\$30,000.00)

**Pre-encumbered?** Yes X No     Requisition #001300506

**Account #:** 591-545.201-726.000 (\$5,000.00)

**Pre-encumbered?** Yes X No     Requisition #001300478

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

**Staff Recommendation:** Recommend Approval

**Staff Person:** 

(Dept. Head or other authorized staff)