3-5369

(Bid No. 14-554)

EM SUBMISSION NO .:_	EM 1542013
PRESENTED:9	127/13
ADOPTED:9/	27/13

## BY THE EMERGENCY MANAGER:

## **RESOLUTION TO HD SUPPLY WATERWORKS FOR STAINLESS STEEL REPAIR CLAMPS**

## BY THE EMERGENCY MANAGER

## RESOLUTION

The Department of Purchases and Supplies has solicited a proposal for stainless steel repair clamps as requested by the Water Service Center; and

HD Supply Waterworks, 6575.25 Mile Rd., Shelby Twp, MI was the lowest responsive bidder from six (6) solicitations for said requirements. The funding for this request will come from the following account numbers: 591-540.202-726.000; and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to HD Supply Waterworks for stainless steel repair clamps in an amount not to exceed \$49,000.00. (Water Fund)

APPROVED AS TO FINANCE:

Gerald Ambrose, Finance Director

APPROVED-PURCHASING DEPT:

Derrick Jones, Purchasing Manager

APPROVED AS TO FORM:

Reter M. Bade, City Attorney

**EFM DISPOSITION:** 

ENACT V

REFER TO COUNCIL

FAIL

DATED: 9-27-13

Michael K. Brown, Emergency Manager

071013 - DFJ

DATE: 9-27-13

Agenda Item Title: Stainless Steel Repair Clamps

Prepared By: Cheri Priest, Water Service Center

Background/Summary of Proposed Action: The City of Flint Water Service Center requests that a purchase order be issued to HD Supply Waterworks for the purchase of various sized stainless steel repair clamps, which are used in the repair of water mains.

Financial Implications: Adequate funding has been allocated for this purchase

Budgeted Expenditure? Yes No Please explain if no:

Account No.: 591-540.202-726-000 \$49,000.00

Pre-encumbered? Yes X No Requisition # 1301039

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

Staff Recommendation: Recommend Approval

Staff Person: \_ Approval: \_\_ (Dept Head or other authorized staff) City Administration