

13-5437

(Bid No. 001400055)

EM SUBMISSION NO.: EM804620

PRESENTED: 11-14-13

ADOPTED: 11-18-13

BY THE EMERGENCY MANAGER:

RESOLUTION TO McNAUGHTON-McKAY ELECTRIC FOR CEDAR ST. PUMPING STATION SWITCHGEAR UPGRADES

BY THE EMERGENCY MANAGER


RESOLUTION

The Department of Purchases and Supplies has solicited a bid Cedar St. pumping station switchgear upgrades as requested by the Utilities Division/Water Plant; and

McNaughton-McKay Electric, 1011 E. Fifth Ave., Flint, MI was the sole vendor to submit a response from six solicitations for said requirements. The funding for this purchase will come from the following account number: 591-545.300-977.000; and

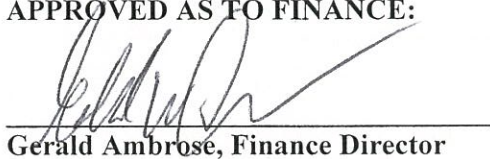
IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into a contract with McNaughton-McKay for pumping station switchgear upgrades in an amount not to exceed \$505,000.00. (Water Fund)

APPROVED PURCHASING DEPT:



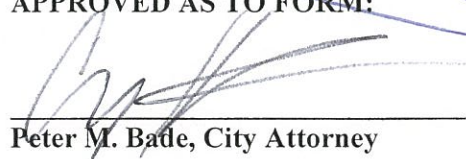
Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:



Gerald Ambrose, Finance Director


APPROVED AS TO FORM:



Peter M. Batle, City Attorney

EFM DISPOSITION:

ENACT REFER TO COUNCIL _____ FAIL _____



Darnell Earley, Emergency Manager

DATED: 11-18-13

RESOLUTION STAFF REVIEW

November 13, 2013

Agenda Item Title: Cedar Street Pumping Station Switchgear Upgrade.

Prepared By: Daugherty A. Johnson, Utilities Administrator

Background/Summary of Proposed Action:

The Water Plant relies on medium voltage switchgear and MCCs for electrical distribution at its Cedar Street pumping station. Without replacement of the very obsolete equipment, Cedar Street could have a catastrophic failure, resulting in power outages for the station. Power outages at this station will cause a serious reduction in the City's capability of fighting fires and providing adequate water pressure to its citizens.

Financial Implications:

There is adequate funding in the yearly budget, account number 591-545.300-977.000 in the amount of \$505,000.00.

Budgeted Expenditure? Yes No Please explain if no:

Account No.: 591-545.300-977.000- \$505,000.00

Pre-encumbered? Yes xx No Requisition #

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

Staff Recommendation: Recommend Approval

Staff Person: 
(Dept Head or other authorized staff)