

13-5456

(Bid #14-072)

EM SUBMISSION NO.: EME 068 2013

PRESENTED: 12-2-13

ADOPTED: 12-11-13

BY THE EMERGENCY MANAGER:

**RESOLUTION TO MCNAUGHTON-MCKAY ELECTRIC FOR OUTDOOR LIGHTING
UPGRADE AT WATER POLLUTION CONTROL FACILITIES**

BY THE EMERGENCY MANAGER

RESOLUTION

The Flint Department of Purchases and Supplies has solicited bids for an outdoor lighting upgrade at the Water Pollution Control Facilities, and

McNaughton-McKay Electric, 1011 E. Fifth Avenue, Flint, Michigan was the lowest responsive bidder from eight solicitations for said outdoor lighting upgrade project. Funding will come from the following account numbers: 590-550.300-977.000 (\$60,000.00), 590-550.300-976.000 (\$99,063.00); 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 McNaughton-McKay Electric for an outdoor lighting upgrade at the Water Pollution Control Facilities in the amount of \$159,063.00. (Sewer Fund)

APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:

for Bryan D. Jones
Derrick F. Jones, Purchasing Manager

Gerald Ambrose
Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

Peter M. Bade
Peter M. Bade, City Attorney

EM DISPOSITION:

ENACT X

REFER TO COUNCIL _____

FAIL _____

Darnell Earley
Darnell Earley, Emergency Manager

DATED: 12-11-13

12/02/13- BDB

RESOLUTION STAFF REVIEW

November 22, 2013

Agenda Item Title: WPC Outdoor Lighting Upgrade

Prepared By: Robert J Case, WPC Supervisor

Background/Summary of Proposed Action:

Outdoor lighting at WPC is required for safety and process monitoring. The current equipment has become outdated and inefficient both in its energy usage and controls. The new equipment will result in significant savings in energy and maintenance costs while maintaining safety and process monitoring requirements.

Financial Implications:

There is adequate funding for this purchase in the approved FY2014 budget. Funding for this service will be from account 590-550.300-977.000 - \$60,000.00 and 590-550.300-976.000 - \$99,063.00, a total purchase price of \$159,063.00.

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

Account No.: 590-550.300-977.000 - \$60,000.00
590-550.300-976.000 - \$99,063.00

Pre-encumbered? Yes ☒ No ☐ Requisition: 130001597

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

Staff Recommendation: Approval Recommended

Staff Person: 

Dept Head: 