

14-5011

(Bid No. 0014-522)

EM SUBMISSION NO.: EME1432014

PRESENTED: 1-31-14

ADOPTED: 2-4-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO WILLIAM E. WALTER FOR HVAC REPAIR SUPPORT AND SERVICES

BY THE EMERGENCY MANAGER

RESOLUTION

On July 3, 2013, The Emergency Manager authorized the Proper City Officials to enter into a contract with William E. Walter, 1917 Howard Ave., Flint, MI for HVAC repair support, services and parts in an amount not to exceed \$32,500.00 as requested by the Water Pollution Control Facility; and

The Water Pollution Control Facility is requesting additional said services in an amount not to exceed \$10,000 for the remaining FY14 fiscal year. Funding for this request will come from the following account: 590-550.200-930.000; and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to issue a change order #1 to the contract with William E. Walter for additional HVAC repair support, services and parts in an amount not to exceed \$10,000.00 for a revised contractual amount of \$42,500.00. (Sewer Fund)


APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:


Derrick Jones, Purchasing Manager



Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____


Darnell Earley, Emergency Manager

DATED: 2-4-14

071013-DFJ

RESOLUTION STAFF REVIEW

January 16, 2014

Agenda Item Title: HVAC Service and Maintenance, Change Order 1

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

WPCF uses support services to assist with HVAC system repairs on an as needed basis. Due to the extreme weather conditions, aging, and obsolete equipment WPC has exhausted its current contract amount which was adopted on 07/03/2013, resolution 2013EM161. More funding is needed to ensure that buildings are kept at proper temperatures to avoid freezing pipes, production downtime, and costly repairs.

Financial Implications:

Please issue a change order to the current contract (13-050) increasing the approved FY 2014 budgeted amount from \$32,500.00 to \$42,500.00 590-550.200-930.000 (\$10,000.00).

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


Account No.: 590-550.200-930.000 - \$10,000.00

Pre-encumbered? Yes ☒ No ☐ Requisition: 140000019

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

Staff Recommendation: Approve

Staff Person:



Department Head:

