14-5031

(Bid No. 14-084)

EM SUBMISSION NO.: EME 1642014

PRESENTED: 2-21-14

ADOPTED: 2-25-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO XYLEM WATER SOLUTION FOR PUMP AND LARGE MOTOR

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases and Supplies has solicited a bid for pump and large motor as requested by the Water Plant; and

Xylem Water Solutions, N27 W23293 Roundy Dr., Pewaukee, WI is the lowest bidder from seven 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 Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Xylem Water Solutions for pump and motor in an amount not to exceed \$277,000.00. (Water Fund)

APPROVED-PURCHASING DEPT: APPROVED AS TO FINANCE:
Letter of /
Derrick Jones, Purchasing Manager Gerald Ambrose, Finance Director
APPROVED AS TO FORM:
Peter M. Bade, City Attorney
\EFM DISPOSITION:
ENACT PREFER TO COUNCIL FAIL
DATED: 2-25-14
Darnell Earley, Emergency Manager
071013_DE1
071013-DFJ

RESOLUTION STAFF REVIEW

February 10, 2014

Agenda Item Title: Water Plant - Pump Station #4 High Service Pump and Motor

Background/Summary of Proposed Action:

The Flint Water Plant has requested to amend their operating permit to treat larger quantities of water for human consumption from the Flint River. The Michigan Department of Environmental Quality requires that the City of Flint, Water Plant replace the 1948 pump #1 and motor. The water Plant staff and the consultants Andrew, Lockwood and Newnam Inc. concur that a 16MGD pump mated with a Variable Frequency Drive Motor will give the Water Plant a more efficient pumping system.

Xylem Water Solutions U.S.A. Inc. met the bid specifications for the pump and motor replacement with lowest bid in the amount of \$277,000.00.

Financial Implications:

Please approve the Purchase Order with Xylem Water Solutions Inc. The funds are available in the FY 2014 amended budget amount of \$277,000.00 using account 591-545,300-977.000.

<u>Buagetea Expenditure</u> ?	Yes x	No	Please explain if no:	
Account No.:	591-545.300-977.000,			
Pre-encumbered?	Yes x N	0	Requisition: 140000088	
Other Implications (i.e., collective bargaining): None				

Staff Recommendation: Approve

Staff Person:

Department Approval: