

14-5089

(Request # 140000174)

EM SUBMISSION NO.: EME2282014

PRESENTED: 4-8-14

ADOPTED: 5-2-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO OZONIA FOR VARIOUS OZONE PARTS


BY THE EMERGENCY MANAGER

RESOLUTION


The Department of Purchases and Supplies has received a quote for various Ozone parts that are needed @ the Water Plant as part of an upgrade project to said facility; and

Ozonia, 600 Willow Tree Rd., Leonia, NJ is the original equipment manufacturer (OEM) and thereby the sole vendor to procure said parts. The funding for this request will come from the following account number: 591-545.300-801.000; 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 Ozonia for various Ozone parts in an amount not to exceed \$55,815.00. (Water Fund)

APPROVED PURCHASING DEPT:  
  
Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:  
  
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: 5-2-14

## RESOLUTION STAFF REVIEW

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April 3, 2014

**Agenda Item Title:** Water Plant – Ozone Generator Parts

**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 current Ozone Plant Generators are due for maintenance and cleaning. Each generator uses 480 Dielectrics, many of these Dielectrics and their components need to be replaced.

The generators were constructed by Ozonia North America and are the only manufacturer of the parts need for this job.

**Financial Implications:**

Please approve the Purchase Order with Ozonia North America for the Dielectrics and the component parts needed. The funds are available in the FY 2014 amended budget amount of \$55,815.00 using account 591-545.300-977.000.

**Budgeted Expenditure?**    Yes x        No                    Please explain if no:

**Account No.:**                    591-545.300-977.000,

**Pre-encumbered?**            Yes x No                    Requisition: 140000174

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

**Staff Recommendation:** Approve

Staff Person: 

Department Approval: \_\_\_\_\_