(Bid No. 14-070)

EM SUBMISSION NO.: EME 2292014 PRESENTED: 4-8-14 ADOPTED: 4-11-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO JETT PUMP & VALVE FOR VARIOUS BUTTERFLY VALVES

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases and Supplies has solicited a bid for various 30"-54" butterfly valves as requested by the Utilities Department/Water Plant; and

Jett Pump & Valve, LLC, 4770 Pontiac Lake Rd., Waterford, MI is the lowest responsive bidder 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 Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Jett Pump LLC for various 30"-54" butterfly valves in an amount not to exceed \$40,115.00. (Water Fund)

APPROVED-PURCHASING DEPT:	APPROVED AS TO FINANCE:
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Derrick Jones, Purchasing Manager	Gérald Ambrose, Finance Director
APPROVED AS TO FORM:	
1/1/	
Peter M. Bade, City Attorney	
\EFM DISPOSITION:	
ENACT REFER TO COUN	CIL FAIL
Danvie Earles	DATED: 4-11-14
Darnell Earley, Emergency Manager	
071013-DFJ	

RESOLUTION STAFF REVIEW

February 21, 2014

Agenda Item Title: Water Plant - KWA/Flint River Raw Water Valving.

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 until the KWA water system is completed. The existing 72" transmission main that currently supplies drinking water to the City of Flint will become the raw water transmission main from the KWA. The connection from this main to the head works of the Water Plant's Ozone building will incorporate 4 new valves and the replacement of two older valves.

Theses new valves are critical components to this project; they are needed now so we can control flow from either KWA or the Flint River.

Financial Implications:

Please approve a Purchase Order with Jett Pump and Valve LLC. in the amount of \$40,115.00. The funds are available in the FY 2014 amended budget in account 591-545.300-977.000.

Budgeted Expenditure? Yes x No Please explain if no:

Account No.: 591-545.300-977.000

<u>Pre-encumbered?</u> Yes No Requisition: 140000169

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

Staff Recommendation: Approve

Department Approval:

Staff Person: