

(Purchasing No. 14000048)

EM SUBMISSION NO.: EME 2412014

PRESENTED: 4-17-14

ADOPTED: 4-23-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO GRAYMONT WESTERN LIME, INC. FOR QUICKLIME AT WATER PLANT

BY THE EMERGENCY MANAGER

RESOLUTION

On July 1, 2013, the Emergency Manager authorized the Department of Purchases of Supplies to issued purchase order number #13-750 to Graymont Western Lime, Inc., 206 North 6th Avenue, West Bend, Wisconsin 53095 in an amount not to exceed \$45,000.00 for quicklime as requested by the Utilities/Water Plant; and

With the recent upgrades to the Water facility, the Water Plant is requesting additional amounts of quicklime in an amount not to exceed \$45,000.00 for the remaining FY14 fiscal year. The funding for this purchase will come from the following account number: 591-545.300-976.000 and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue change order #1 to purchase order # 13-750 to Graymont Western Lime, Inc. for an additional supply of quicklime in an amount not to exceed \$45,000.00 for a revised purchase order amount of \$90,000.00. (Water Fund)

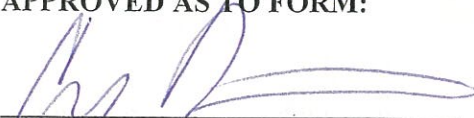
APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:


Derrick Jones, Purchasing Manager


For Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

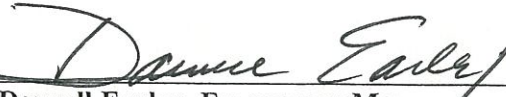

Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT X

REFER TO COUNCIL _____

FAIL _____


Darnell Earley, Emergency Manager

DATED: 4-23-14

071013-DFJ

RESOLUTION STAFF REVIEW

April 14, 2014

Agenda Item Title: Water Plant – Quick Lime

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 Purchase Order dollar amount was created for Stand-by Operations, now that the Water Treatment Plant will be in full time operation the dollar amount needs to be increased.

Financial Implications:

Please approve the increased Purchase Order with Graymont Western Lime Inc. for Quick Lime. The funds are available in the FY 2014 amended budget amount of \$45,000.00 using account 591-545.300-977.000.

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

Account No.: 591-545.300-977.000,

Pre-encumbered? Yes ☒ No ☐ Requisition: 140000213

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

Staff Recommendation: Approve

Staff Person: 

Department Approval: _____