

14-5128

( )

EM SUBMISSION NO.: EME3002014

PRESENTED: 5-28-14

ADOPTED: 6-5-14

BY THE EMERGENCY MANAGER:

**RESOLUTION TO ADVANCED REHABILITATION TECHNOLOGY FOR  
EMERGENCY MANHOLE REHABILITATION AND REPAIR OF THE SEWER AT  
THE CORNER OF PIERSON RD. AND DUPONT ST.**

BY THE EMERGENCY MANAGER


**RESOLUTION**

The Utilities/Water Service Center has requested the emergency manhole rehabilitation and repair of the sewer at the corner of Pierson Rd. and Dupont St., and


Advanced Rehabilitation Technology, 01-116 County Rd. 17, Bryan, Ohio has provided pricing to complete said emergency manhole rehabilitation and repair of the sewer at the corner of Pierson Rd. and Dupont St. in conjunction with the Utilities/Water Service Center. Funding will come from the following account number 590-540.100-801.000, and

IT IS RESOLVED, that the appropriate city officials, upon the Emergency Manager's approval, are hereby authorized to enter into an agreement with Advanced Rehabilitation Technology to facilitate the emergency manhole rehabilitation and repair of the sewer at the corner of Pierson Rd. and Dupont St. in the amount of \$28,250.00 (Sewer Fund)

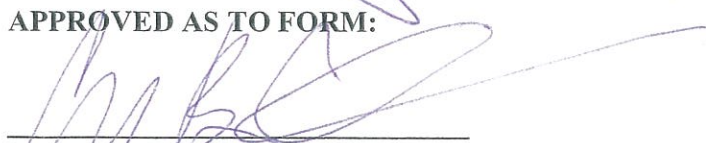
**APPROVED-PURCHASING DEPT:**

  
Derrick F. Jones, Purchasing Manager

**APPROVED AS TO FINANCE:**

  
Gerald Ambrose, Finance Director

**APPROVED AS TO FORM:**

  
Peter M. Bade, City Attorney

**EM DISPOSITION:**

ENACT ✓      REFER TO COUNCIL \_\_\_\_\_      FAIL \_\_\_\_\_

  
Darnell Earley, Emergency Manager

DATED: 6-5-14

05/16/14- BDB

## RESOLUTION STAFF REVIEW

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**DATE:** 4-15-14

**Agenda Item Title:** Sewer Rehabilitation - Pierson Rd. & Dupont

**Prepared By:** Cheri Priest, WSC Support Technician

**Background/Summary of Proposed Action:** The City of Flint Sewer Department request an emergency purchase order be issued to Advanced Rehabilitation Technology for the manhole rehabilitation/installation of spectra shield coating. This work needed to be performed while the bypass pumps were set up at the Pierson Rd. location while an emergency sewer repair was being performed.

**Financial Implications:** Adequate funding has been allocated in the below listed account.

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

**Account No.:** 590-540-100-810-000 \$28,250.00

**Pre-encumbered?** Yes ☒ No ☐ Requisition # 140000231

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

**Staff Recommendation:** Recommend Approval

**Staff Person:**

*Robert Binsik*

(Dept Head or other authorized staff)