(Bid No. 14000100)	EM SUBMISSION NO.: EME 312 2014				
	PRESENTED: $(o-9-14)$				
	PRESENTED: $(o-9-14)$ ADOPTED: $(o-13-14)$				
BY THE EMERGENCY MANAGER:					
RESOLUTION TO RS TECHNICAL SERVICES FOR CHLORINE EMERGENCY/SAFETY SHUT OFF VALVES					
BY THE EMERGENCY MANAGER	TOTT VILLABS				
<u> </u>	RESOLUTION				
	ases and Supplies has solicited a bid for chlorine by the Utilities Department/Water Plant Facility and Water				
RS Technical Services, 695 Lincoln Lake Ave., Lowell, MI is the lowest responsive bidder from four solicitations for said requirements. The funding for this purchase will come from the following account numbers: 590-550.300-977.00 (\$44,886.50) 591-545.300-977.000 (\$29,176.00); and					
Manager's approval, is hereby authorized to i	Department of Purchases and Supplies, upon the Emergency ssue purchase orders to RS Technical Services for chlorine to not to exceed \$74,062.50. (Sewer Fund, Water Fund)				
APPROVED-PURCHASING DEPT:	APPROVED AS TO FINANCE:				
Derrick Jones, Purchasing Manager	Gerald Ambrose, Finance Director				
APPROVED AS TO FORM: Peter M. Bade, City Attorney					
\EFM DISPOSITION:					
ENACT REFER TO COU	NCIL FAIL				
Danier Farles	DATED: 6-13-14				
Darnell Earley, Emergency Manager					

071013 - DFJ

RESOLUTION STAFF REVIEW

April 25, 2014

Agenda Item Title: Chlorine Valve Actuators

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action

The shut off valves are designed to mount on the type chlorine cylinders used at the Wastewater and Water treatment plants. The purpose of the valve actuators is to quickly close the valves in case of an emergency, such as a leak, and stop the release of gas. They are needed to ensure the safety of the inhabitants of the environment surrounding the cylinders.

Financial Implications

Please issue purchase orders in the approved FY2014 budgeted amount of \$74,062.50 using account numbers 590-550.300-977.000 (\$44,886.50) and 591-545.300-977.000 (\$29,176.00).

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Budgeted Expenditure:	Yes	No	Please expla	ain if no:	
Account No.:	590-550.300 591-545.300		. N		
Pre-encumbered:	Yes	No	Requisition:	140000124 (WPC) 140000128 (WP)	
Other Implications (i.e., collective bargaining): None					
Staff Recommendation: Approve					
Staff Person:(Approved Staff)					
Department Approval: (Department Head)					