

(Purchase No. 14000015)

EM SUBMISSION NO.: EME 3482014PRESENTED: 6/30/14ADOPTED: 6/30/14RESOLUTION TO CENTRAL CONCRETE FOR CONCRETE

BY THE EMERGENCY MANAGER

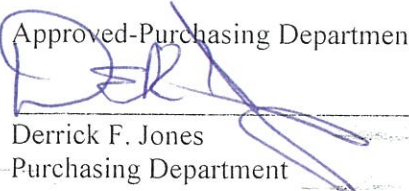
RESOLUTION

On July 3, 2013, The Emergency Manager authorized the Department of Purchases and Supplies to issue additional purchase orders to Central Concrete Products, 4067 Commerce Dr., Flushing, MI for concrete to various departments for a total aggregate spend in an amount not to exceed \$83,504.00; and

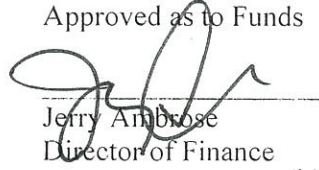
The Department of Purchases & Supplies has received a request from the Street Maintenance Division to process a change order #1 to purchase order #13-695 for additional said services for the FY14 fiscal in an amount not to exceed \$17,800.00 for a revised purchase order amount of \$66,304.00. Funding will come from the following account numbers: 203-449.213-726.000 (\$3,900), 202-449.213-726.000 (\$3,900), 202-449-201-726.000 (\$4,000), 203-449.201-726.000 (\$6,000); and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to process change order #1 to purchase order # 13-695 to Central Concrete Products for additional concrete in an amount not to exceed \$17,800.00 for revised purchase order amount of \$66,304.00 and an aggregate spend for the FY14 fiscal year of \$101,304.00 to said vendor . (General Fund)


Approved-Purchasing Department


Derrick F. Jones
Purchasing Department

Approved as to Funds


Jerry Ambrose
Director of Finance

Approved as to Form


Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT ☒FAIL ☐DATED 6/30/14
Darnell Earley, Emergency Manager

071013 - DFJ

RESOLUTION STAFF REVIEW

DATE: May 8, 2014

Agenda Item Title: Purchase of concrete from Central Concrete for remainder of FY14 construction season for sidewalks, pavement breaks and routine maintenance repairs.

Prepared By: Betty Wideman for Kay Muhammad

Background/Summary of Proposed Action: The purchase of concrete is necessary for right-of-way repairs during the remainder of FY14 construction season

Financial Implications: None

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

Account No.: 202-449.201-726.000 - \$4000; 202-449.213-726.000 - \$3900; 203-449.201-726.000 - \$6000; 203-449.213-726.000 - \$3900


Pre-encumbered? Yes ☒ No ☐ Requisition # 00140000387

Other Implications (i.e., collective bargaining):

Without this purchase order the Street Maintenance Division will not be able to repair sidewalks or pavement breaks during the remainder of FY14 construction season.

Staff Recommendation: Recommend Approval

Staff Person:


Kay Muhammad