

14-5208

(Purchasing No. 14000108)

EM SUBMISSION NO.: EME 3622014

PRESENTED: 7-15-14

ADOPTED: 7-16-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO OAK CONSTRUCTION CORP FOR REMOVAL AND INSTALLATION OF  
NEW CHLORINE TANK MONORAIL CRANE

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases & Supplies has solicited a bid for the removal and installation of a new chlorine tank monorail crane as requested by the Utilities Department/Water Pollution Control; and

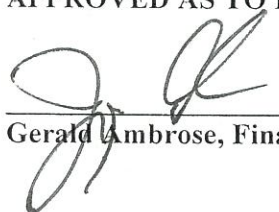
Oak Construction, PO Box 147, Flint, MI was the lowest bidder from six solicitations for said requirements. Funding for said services will come from the following account: 590-550.300-930.000; and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into a contract with Oak Construction for removal and installation of new chlorine tank monorail crane in an amount not to exceed \$27,300.00. (Sewer Fund)

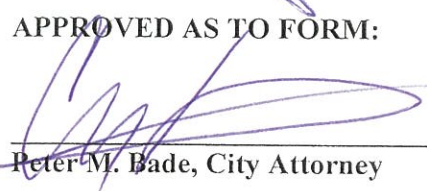
APPROVED-PURCHASING DEPT:

  
Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


  
Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

  
Peter M. Bade, City Attorney

EFM DISPOSITION:

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

  
Darnell Earley, Emergency Manager

DATED: 7-16-14

## RESOLUTION STAFF REVIEW

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May 28, 2014

**Agenda Item Title:** Removal and Install New Chlorine Tank Monorail Crane

**Prepared By:** Robert J. Case, WPC Supervisor

**Background/Summary of Proposed Action**

The current chlorine monorail crane is used to unload one ton chlorine cylinders off the delivery truck and place them in the building for use. The existing system is old, obsolete and dangerous as it is continuously breaking down leaving cylinders suspended in the air. The new system will be reliable and safer to operate.

**Financial Implications**

Please issue a purchase order in the approved FY2014 budgeted amount of \$27,300.00 using account number 590-550.300-930.000.

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

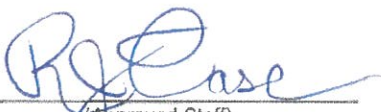
**Account No.:** 590-550.300-930.000 - \$27,300.00

**Pre-encumbered:** Yes ☒ No ☐ Requisition: 140000309

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

**Staff Recommendation:** Approve

**Staff Person:**

  
(Approved Staff)

**Department Approval:** \_\_\_\_\_  
(Department Head)