

145182

(Purchasing No. 15000001)

EM SUBMISSION NO.: EME 364 2014

PRESENTED: 7-15-14

ADOPTED: 7-16-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO CENTRAL CONCRETE FOR CONCRETE

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases & Supplies has solicited a bid for concrete as requested by various departments; and


Central Concrete Products, 4067 Commerce Dr., Flushing, Michigan was the lowest bidder from four (4) solicitations for said requirements. Funding for said services will come from the following accounts: 202-449.200-726.000 (\$3,000), 202-449.201-726.000 (\$10,000), 202-449.211-726.000 (\$12,504), 203-449.200-726.000 (\$3,000), 203-449.201-726.000 (\$10,000), 203-449.211-726.000 (\$5,000), 202-449.201-726.000 (\$5,000), 590-540.208-726.000 (\$30,000); and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue purchase orders to Central Concrete Products for concrete materials in an amount not to exceed \$78,504.00. (Major Street Fund, Local Street Fund, Sewer Fund)

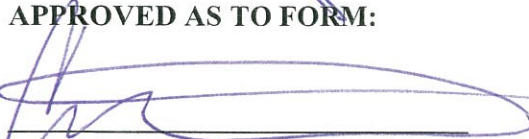
APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT X REFER TO COUNCIL _____ FAIL _____


Darnell Earley, Emergency Manager
FY15 - DJ

DATED: 7-16-14

RESOLUTION STAFF REVIEW

DATE: June 30, 2014

Agenda Item Title: Purchase of concrete from Central Concrete for FY15 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 FY15 construction season

Financial Implications: None

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

Account No.: 202-449.200-726.000 - \$3000; 202-449.201-726.000 - \$15000;
202-449.211-726.000 - \$12504; 203-449.200-726.000 - \$3000; 203-449.201-726.000 -
\$10000; 203-449.211-726.000 - \$5000

Pre-encumbered? Yes ☒ No ☐ Requisition # 140000715

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 construction season.

Staff Recommendation: Recommend Approval

Staff Person: 
Kay Muhammad