

14-5181

(Purchasing No. 15000002)

EM SUBMISSION NO.: EME3652014

PRESENTED: 7-15-14

ADOPTED: 7-16-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO ALDRIDGE TRUCKING FOR MISC AGGREGATES

BY THE EMERGENCY MANAGER

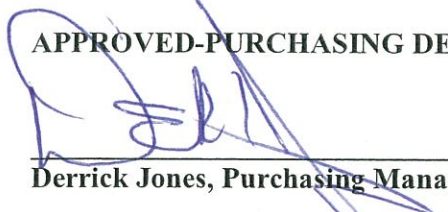
RESOLUTION

The Department of Purchases & Supplies has solicited a bid for various types of sand and other miscellaneous aggregates as requested by various departments; and

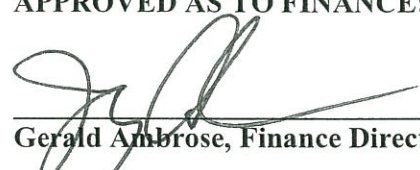
Aldridge Trucking, 5135 N. Gale Rd., Davison, Michigan was the lowest bidder from seven solicitations for said requirements. Funding for said services will come from the following accounts: 202-449.201-726.000 (\$7,000), 202-449.203-726.000 (\$3,500), 590-540.208-726.000 (\$18,000), 591-540.202-726.000 (\$27,000); 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 Aldridge Trucking for various types of sand and topsoil in an amount not to exceed \$55,500.00. (Major Street Fund, Sewer Fund, Water 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
FY15 - DJ

DATED: 7-16-14

RESOLUTION STAFF REVIEW

DATE: July 1, 2014

Agenda Item Title: Purchase of various types of fill sand from Aldridge Trucking for FY15 construction maintenance season for water breaks, routine maintenance repairs and sidewalks.

Prepared By: Betty Wideman for Kay Muhammad

Background/Summary of Proposed Action: The purchase of fill sand is necessary for repairs to water main breaks, routine maintenance repairs and sidewalks.

Financial Implications: None

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

Account No.: 202-449.201-726.000 - \$7,000;
202-449.203-726.000 \$3,500

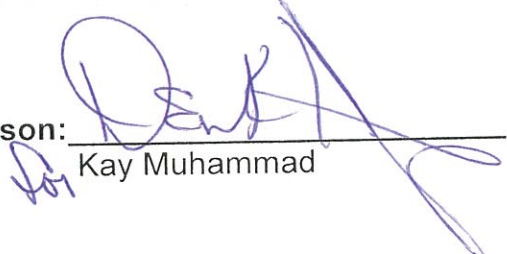
Pre-encumbered? Yes ☒ No ☐ Requisition # 140000614, 616, 618

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

Without this purchase order the Street Maintenance Division will not be able to do repairs to the water main breaks, routine maintenance repairs or to sidewalks.

Staff Recommendation: Recommend Approval

Staff Person:


Kay Muhammad

RESOLUTION STAFF REVIEW

DATE: 6-3-14

Agenda Item Title: Sand Requirements

Prepared By: Cheri Priest, Water Service Center

Background/Summary of Proposed Action: The City of Flint Water Service Center requests that a purchase order be issued for the purchase of various forms of sands to include, but not limited to, fill, 2NS and mason.

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

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

<u>Account No.:</u>	<u>590-540.208-726.000</u>	<u>\$18,000.00</u>
	<u>591-540-202-726-000</u>	<u>\$27,000.00</u>

Pre-encumbered? Yes ☒ No ☐ Requisition # **140000554**

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

Staff Recommendation: Recommend Approval

Staff Person: Robert Buresh
(Dept Head or other authorized staff)