

14-5183

(Purchasing No. 15000002)

EM SUBMISSION NO.: EME 3662014

PRESENTED: 7-15-14

ADOPTED: 7-16-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO CYDI OF MICHIGAN FOR MISC AGGREGATES

BY THE EMERGENCY MANAGER

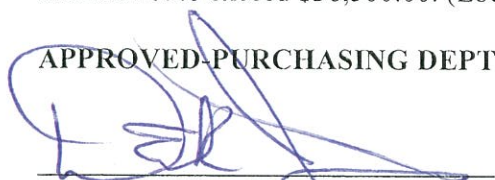
RESOLUTION

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

CYDI of Michigan, 2575 S. Haggerty Rd., Suite 100, Canton, MI was the lowest responsive bidder from seven solicitations for said requirements. Funding for said services will come from the following accounts: 203-449.201-726.000 (\$3,500), 590-540.208-726.000 (\$12,800), 591-540.202-726.000 (\$19,200), 591-545.201-726.000 (\$3,000); and

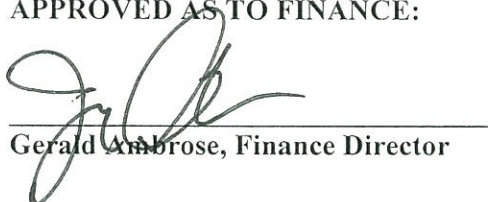
IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue purchase orders to CYDI for various types of stone in an amount not to exceed \$38,500.00. (Local Street Fund, Sewer Fund, Water Fund)

APPROVED PURCHASING DEPT:



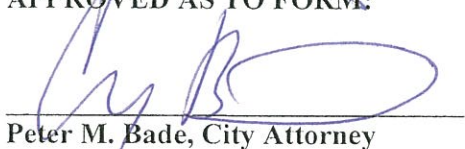
Derrick Jones, Purchasing Manager

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: 6-3-14

Agenda Item Title: Stone 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 sizes of stone, to include, but not limited to 6A, 6AA and 23A.

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>\$12,800.00</u>
	<u>591-540-202-726-000</u>	<u>\$19,200.00</u>

Pre-encumbered? Yes ☒ No ☐ Requisition # 140000555

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

Staff Recommendation: Recommend Approval

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

RESOLUTION STAFF REVIEW

DATE: July 1, 2014

Agenda Item Title: Purchase of 23A limestone from CYDI for FY15 construction season for pavement breaks and routine maintenance repairs.

Prepared By: Betty Wideman for Kay Muhammad

Background/Summary of Proposed Action: The purchase of 23A limestone 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.: 202-449.203-726.000 - \$3500;

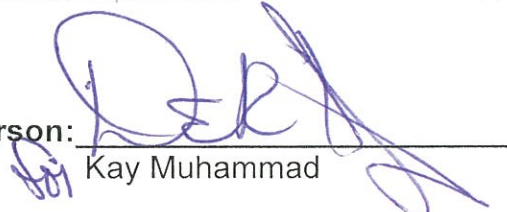
Pre-encumbered? Yes ☒ No ☐ Requisition # 140000621

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

Without this purchase order the Street Maintenance Division will not be able to repair pavement breaks or do routine maintenance repairs during construction season.

Staff Recommendation: Recommend Approval

Staff Person:


Kay Muhammad