

(Purchasing No. 15000004)

EM SUBMISSION NO.: EME 3682014

PRESENTED: 7-15-14

ADOPTED: 7-16-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO MD SOLUTIONS FOR U-CHANNELS & TELSPAR POSTS

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases & Supplies has solicited a bid for u-channels and telspar posts as requested by Traffic Engineering Division; and

MD Solutions, 8225 Estates Pkwy., Plain City, OH was the lowest responsive bidder from six solicitations for said requirements. Funding for said services will come from the following accounts: 202-443.201-726.000 (\$25,000.00), 203-443.201-726.000 (\$25,000.00); and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to MD Solutions for u-channels and telspar posts in an amount not to exceed \$50,000.00. (Major Street Fund, Local Street 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

DATE: July 1, 2014

Agenda Item Title: AUTHORIZATION TO APPROVE A PURCHASE ORDER IN THE AMOUNT OF \$50,000 WITH MD SOLUTIONS FOR U-CHANNEL AND TELSPAR POSTS.

Prepared By: Bonnie Duncan for **Howard Croft**, Director of Public Works

Background/Summary of Proposed Action: This requisition is for u-channel and Telspar posts.

Financial Implications: This is a budgeted expense

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

Account No.: 202-443.201-726.000

202 = Major Street Fund

443.201 = Traffic

726.000 = Supplies

Pre-encumbered? Yes ☒ No ☐ Requisition # 140000751

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

Staff Recommendation: Recommend approval

Staff Person: 
Howard Croft, Director of Public Works