

14-5189

(Proposal No. 15000508)

EM SUBMISSION NO.: EME 3742014

PRESENTED: 7-15-14

ADOPTED: 7-16-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO MID STATES BOLT & SCREW FOR MISCELLANEOUS NUTS, BOLTS & FASTENERS

BY THE EMERGENCY MANAGER

RESOLUTION


The Department of Purchases & Supplies has solicited a three year renewable pricing proposal for miscellaneous nuts, bolts, and fasteners as requested by various departments; and

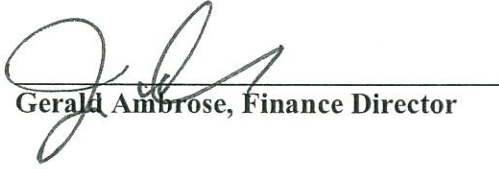
Mid States Bolt & Screw, PO Box 2050, Flint, MI was the lowest bidder from three solicitations for said requirements. Funding for said services will come from the following accounts: 202-443.201-726.000 (\$4,000), 590-540.208-726.000 (\$400), 591-540.202-726.000 (\$400), 590-550.202-775.000 (\$27,500), 591-545.201-726.000 (\$2,000); and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue purchase orders for the first year of a three year pricing agreement to Mid States Bolt & Screw for miscellaneous nuts, bolts, and fasteners in an amount not to exceed \$34,300.00. (Major Street Fund, Sewer Fund, Water Fund)

APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:


Derrick Jones, Purchasing Manager


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 15, 2014

Agenda Item Title:

Miscellaneous nuts, bolts, and fasteners

Prepared By:

Derrick F. Jones, for other departments

Background/Summary of Proposed Action:

Various departments are requesting purchase orders to procure miscellaneous nuts, bolts, and fasteners during the FY15 fiscal year. The Purchasing Department issued a proposal that was received and reviewed to determine the lowest responsive bidder during the FY14 fiscal year for the FY15 fiscal year. Mid-States was the lowest responsive vendor based on price and supplying a majority of the items requested. The Purchasing Department recommends approval of this resolution

Financial Implications: Funding available for purchase

Budgeted Expenditure? Yes No Please explain if no: N/A

Account Nos.: 202-443.201-726.000 (\$4,000), 590-540.208-726.000 (\$400), 591-540.202-726.000 (\$400), 590-550.202-775.000 (\$27,500), 591-545.201-726.000 (\$2,000)

Pre-encumbered? Yes No Requisition # various reqs have been issued

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

Staff Recommendation: Recommend Approval

Staff Person:


(Dept Head or other authorized staff)