

14-5188

(Purchasing No. 15000509)

EM SUBMISSION NO.: EME 375 2014

PRESENTED: 7-15-14

ADOPTED: 7-16-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO KNOBLOCK FOR HARDWARE AND HANDTOOLS

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases & Supplies has solicited a proposal for hardware and hand tools as requested by various departments; and

Knoblock Ace Hardware, 2118 Lewis St., Flint, MI was the sole bidder from six solicitations for said requirements. Funding for said services will come from the following accounts: 101-753.200-726.000 (\$1,500), 202-443.201-726.000 (\$2,000), 590-540.208-726.000 (\$2,500), 591-540.202-726.000 (\$2,500), 590-550.202-775.000 (\$3,000), 661-000.000-110.400 (\$20,000); 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 Knoblock Ace Hardware for hardware and hand tools in an amount not to exceed \$31,500.00. (General Fund, Major Street Fund, Sewer Fund, Water Fund, Fleet/Central Garage 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:

Hardware and Handtools

Prepared By:

Derrick F. Jones, for other departments

Background/Summary of Proposed Action:

Various departments are requesting purchase orders to procure miscellaneous hardware and handtools during the FY15 fiscal year. The Purchasing Department issued a bid that was received and reviewed to determine the lowest responsive bidder during the FY14 fiscal year for the FY15 fiscal year. Knoblock Ace Hardware was the vendor to respond and could supply 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

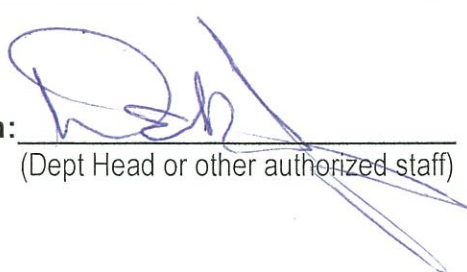
Account Nos.: 101-753.200-726.000 (\$1,500), 202-443.201-726.000 (\$2,000), 590-540.208-726.000 (\$2,500), 591-540.202-726.000 (\$2,500), 590-550.202-775.000 (\$3,000), 661-000.000-110.400 (\$20,000)

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)