

(Proposal No. 15000510)

EM SUBMISSION NO.: EME 3762014

PRESENTED: 7-15-14

ADOPTED: 7-16-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO MCNAUGHTON MCKAY ELECTRIC FOR ELECTRICAL SUPPLIES

BY THE EMERGENCY MANAGER

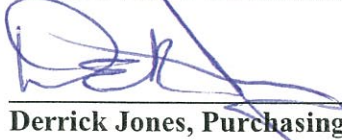
RESOLUTION

The Department of Purchases & Supplies has solicited a three year renewable pricing proposal for electrical supplies as requested by various departments; and

McNaughton McKay, 1011 E. Fifth Ave., Flint, MI was the lowest responsible bidder from six solicitations for said requirements. Funding for said services will come from the following accounts: 101-753.200-726.000 (\$10,000), 202-443.201-726.000 (\$25,000), 590-540.208-726.000 (\$1,500), 591-540.202-726.000 (\$1,500), 590-550.202-775.000 (\$7,500), 590-550.202-775.000 (\$25,000), 591-545.201-726.000 (\$10,000); 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 McNaughton McKay for electrical supplies in an amount not to exceed \$80,500.00. (General Fund, Major Street Fund, Sewer Fund, Water Fund)

APPROVED-PURCHASING DEPT:



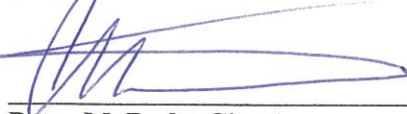
Derrick Jones, Purchasing Manager

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 15, 2014

Agenda Item Title:

Electrical Supplies

Prepared By:

Derrick F. Jones, for other departments

Background/Summary of Proposed Action:

Various departments are requesting purchase orders to procure electrical supplies 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. McNaughton McKay 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

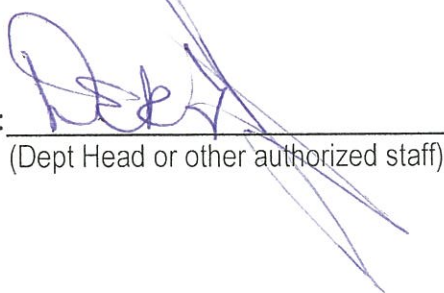
Account Nos.: 101-753.200-726.000 (\$10,000), 202-443.201-726.000 (\$25,000), 590-540.208-726.000 (\$1,500), 591-540.202-726.000 (\$1,500), 590-550.202-775.000 (\$7,500), 590-550.202-775.000 (\$25,000), 591-545.201-726.000 (\$10,000)

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)