

(Proposal No. 15000526)

EM SUBMISSION NO.: EME 3882014

PRESENTED: 7-15-14

ADOPTED: 7-16-14

BY THE EMERGENCY MANAGER:

**RESOLUTION TO OAK CONSTRUCTION CORP FOR CONCRETE
REPAIR/PATCHING/RESTORATION SERVICES**

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases & Supplies has solicited a proposal for concrete repair/patching/restoration services as requested by the Utilities Department/Water Pollution Control and Water Plant Division; and

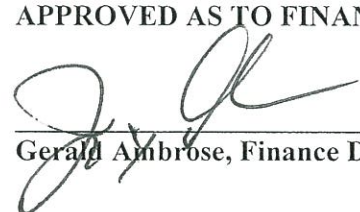
Oak Construction, PO Box 147, Flint, MI was the sole bidder from four solicitations for said requirements. Funding for said services will come from the following accounts: 590-550.202-930.000 (\$78,000), 591-545.201-930.000 (\$40,000); and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into contracts with Oak Construction for concrete repair/patching/restoration services in an amount not to exceed \$118,000.00. (Sewer Fund, Water Fund)

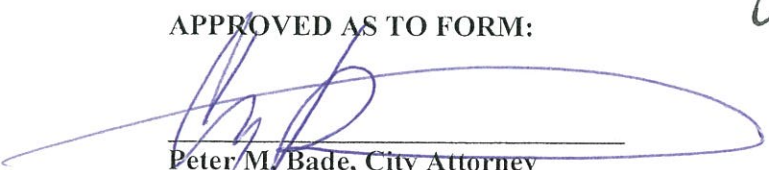
APPROVED-PURCHASING DEPT:


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

DATED: 7-16-14

FY15 - DJ

RESOLUTION STAFF REVIEW

July 7, 2014

Agenda Item Title: Concrete Repair/Patching Services

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

WPCF has used this repair service to provide building structural repairs as well as expansion joint repairs in the tunnels and channels of the wastewater treatment plant. This service allows for on-going, as required repairs in a timely fashion as directed by the WPC. This service has been utilized each year over the last 15 years.

Financial Implications:

Please issue a contract in the FY 2015 budgeted amount of \$78,000.00 using account number 590-550.202-930.000, and \$40,000 using account number 591-545.201-930.000

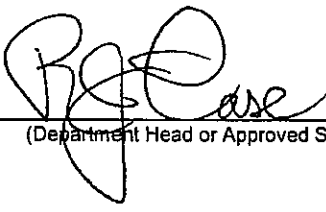
Budgeted Expenditure: Yes : X No: Please explain if no:

<u>Account No.:</u>	590-550.202-930.000	\$78,000.00
	591-545.201-930.000	\$40,000.00

<u>Pre-encumbered:</u>	Yes: X No:	Requisition: 140000359 140000531
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Other Implications (i.e., collective bargaining): None

Staff Recommendation: Approve

Staff Person: 
(Department Head or Approved Staff)