

14-5258

(Purchasing No 15000036)

EM SUBMISSION NO.: EME 4592014

PRESENTED: 8-20-14

ADOPTED: 9-10-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO IDEXX FOR WATER TESTING SUPPLIES

BY THE EMERGENCY MANAGER


RESOLUTION

The Water Plant is requesting to purchase water testing supplies in order to test for coliform, E. Coli, and heterotrophic bacteria in the City's water supply; and

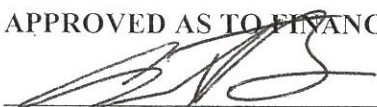
Idexx Distribution, One Idexx Dr., Westbrook, Maine is the sole vendor that can provide said supplies as required. The funding for this purchase will come from the following account number: 591-545.200-726.000; and

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 Idexx for water testing supplies in an amount not to exceed \$70,000.00. (Water Fund)

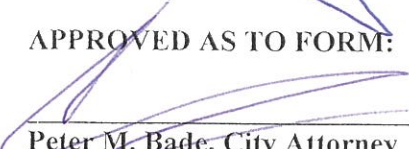
APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:

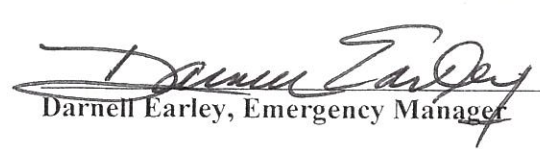

Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____


Darnell Earley, Emergency Manager

DATED: 9-10-14

FY15 - DFJ

RESOLUTION STAFF REVIEW

DATE:

July 15, 2014

Agenda Item Title:

IDEXX

Prepared By:

Brent Wright, Supervisor

Background/Summary of Proposed Action:

The Flint Water Plant Laboratory is a state certified bacteriological lab. The Michigan Department of Environmental Quality (MDEQ) requires the City to perform a minimum of 100 bacteria samples on the water distribution system, along with an additional 14 samples within the Water Treatment Plant, because it is fully operational. The Lab has only been certified in using Colilert and Simplate media test for performing these samples by the State. Both of these media tests are only supplied by IDEXX. To become certified in using a different media test, the City staff would need to conduct side by side proficiency tests and become certified by the State, which can be very time consuming and costly. The City is requesting approval to procure these test media from the sole source provider of IDEXX.

Financial Implications: Please approve the purchase order for IDEXX. The funds are available in the FY14 amended budget in an amount not to exceed \$70,000.00

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

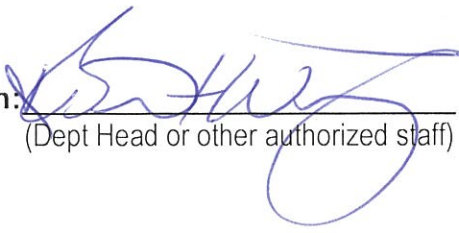
Account No.: 591-545.200-726.000

Pre-encumbered? Yes ☒ No ☐ Requisition # 140000602

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

Staff Recommendation: Recommend Approval

Staff Person:


(Dept Head or other authorized staff)