

14-5267

(Purchasing No. 15000031)

EM SUBMISSION NO.: EME4872014

PRESENTED: 8-29-14

ADOPTED: 8-29-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO JGM VALVE CORP. FOR CHOPPER PUMP REPAIR PARTS

BY THE EMERGENCY MANAGER

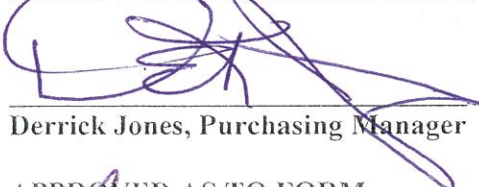
RESOLUTION

The Department of Purchases & Supplies has solicited a bid for chopper pump repair parts for a three year pricing agreement as requested by Utilities Department/Water Pollution Control Facility; and

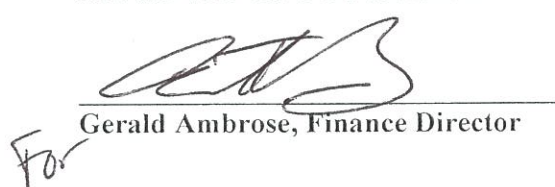
JGM Valve Corp., 1155 Welch Rd. Suite D, Commerce, MI was the sole bidder from four solicitations for said requirements. Funding for said services will come from the following account: 590-550.202-775.000 (\$10,000); and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue annual purchase orders for the next three years to JGM Valve Corp. for chopper pump repair parts in an amount not to exceed \$10,000.00 annually. (Sewer Fund) \$10,000.00 Pending formal adoption of the FY16 budget, \$10,000.00 Pending adoption of the FY17 budget

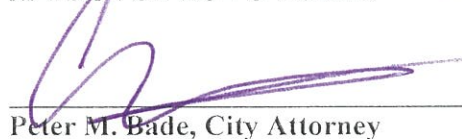
APPROVED PURCHASING DEPT:

  
Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:

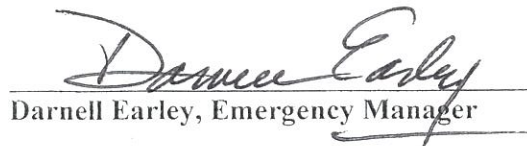
  
Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

  
Peter M. Bade, City Attorney

EM DISPOSITION:

ENACT ✓ REFER TO COUNCIL \_\_\_\_\_ FAIL \_\_\_\_\_

  
Darnell Earley, Emergency Manager

DATED: 8-29-14

FY15 - DJ

## RESOLUTION STAFF REVIEW

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August 20, 2014

**Agenda Item Title:** Vaughn Chopper Pump Repair Parts

**Prepared By:** Robert J. Case, WPC Supervisor

**Background/Summary of Proposed Action:**

WPC uses this repair parts purchase order to provide for repairs to the Vaughn Chopper pumps. The sixteen (16) pumps are part of several critical plant treatment processes, including primary pumping, primary skimming, and digester mixing. Without maintenance and repair, these units will fail and cause the sewage sludge to backup.

**Financial Implications:**

Please issue a contract in the FY 2014 budgeted amount of \$10,000.00 using account number 590-550.202-775.000.

**Budgeted Expenditure:** Yes : X      No: 9      Please explain if no:

**Account No.:** 590-550.202-775.000      \$10,000.00

**Pre-encumbered:** Yes: X      No : Requisition: 140000328

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

**Staff Recommendation:** Approve

**Staff Person:**   
(Department Head or Approved Staff)