

(Proposal No. 14000510)

14-5269  
EM SUBMISSION NO.: EME 4892014

PRESENTED: 8/29/14

ADOPTED: 8/29/14

BY THE EMERGENCY MANAGER:

**RESOLUTION TO POWER PLUS ENGINEERING FOR SWITCHGEAR MAINTENANCE  
AND REPAIR SERVICES**

BY THE EMERGENCY MANAGER

RESOLUTION


During the FY14, the Department of Purchases and Supplies solicited a proposal for a three (3) year switchgear maintenance and repair services agreement as requested by the Utilities Department; and

On September 26, 2013, the Emergency Manager authorized the Proper City Officials to enter into contracts with Power Plus Engineering, Inc., 46575 Magellan Dr., Novi, MI for switchgear maintenance and repair services for the first year in an amount not to exceed \$18,000.00 for the Water Pollution Control Facility and \$10,000.00 for the Water Plant; and

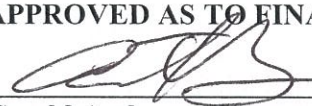
The Water Pollution Control Facility and the Water Plant are requesting additional said services for the FY15 and FY16 fiscal year in an amount not to exceed \$18,000.00 and \$10,000.00, respectively, for each said fiscal year. Funding for said services will come from the following accounts: 590-550.202-930.000 (\$18,000.000), 591-545.201-930.000 (\$10,000.00); and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to issue change order #1 to the contracts with Power Plus Engineering for additional switchgear maintenance and repair services for FY15 and FY16 fiscal years in an amount not to exceed \$36,000.00 for the Water Pollution Control Facility and \$20,000 for the Water Plant for a total aggregate spend of \$84,000.00 to said vendor for the three year period. (Sewer Fund, Water Fund). \$28,000.00 Pending formal adoption of the FY16 budget


APPROVED-PURCHASING DEPT:

  
Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:

  
Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

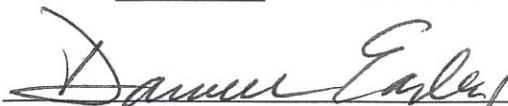
  
Peter M. Bade, City Attorney

EM DISPOSITION:

ENACT ✓

REFER TO COUNCIL \_\_\_\_\_

FAIL \_\_\_\_\_

  
Darnell Earley, Emergency Manager

DATED: 8-29-14

FY15 - DJ

## RESOLUTION STAFF REVIEW

May 30, 2013

**Agenda Item Title:** Switchgear Maintenance & Repair Contract.

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

**Background/Summary of Proposed Action:**

WPC relies on switchgear, medium voltage transformers, and MCCs for electrical distribution for the entire plant. Without proper maintenance and repair of the aging equipment, WPC would not have a reliable power source. A catastrophic failure (blackout) could result, or power outages for critical areas of the plant. Power outages could cause WPC to violate its permit with excessive discharge of pollutants to the Flint River.

**Financial Implications:**

Please issue a contract for the approved FY2014 budgeted amount of \$18,000.00, total three year contract amount of \$54,000.00. Use account number 590-550.202-930.000 (\$18,000.00) when issuing this contract.

**Budgeted Expenditure?** Yes ☒ No ☐ **Please explain if no:**

**Account No.:** 590-550.202-930.000  
FY 14 \$18,000.00  
FY 15 \$18,000.00  
FY 16 \$18,000.00

**Pre-encumbered?** Yes ☒ No ☐ **Requisition:** 1300378

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

**Staff Recommendation:** Approve

**Staff Person:**

   
(Dept Head or other Authorized Staff)