

(Proposal No. 15000508)

14-5312
EM SUBMISSION NO.: EME 528 2014

PRESENTED: 9-24-14

ADOPTED: 9-24-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO MID STATE BOLT & SCREW FOR MISCELLANEOUS NUTS, BOLTS, & FASTENERS

BY THE EMERGENCY MANAGER

RESOLUTION

On July 16, 2014, the Emergency Manager authorized the Department of Purchases and Supplies to issue purchase orders to Mid States Bolt & Screw, PO Box 2050, Flint, MI for miscellaneous nuts, bolts, and fasteners in an amount not to exceed \$34,300.00 as requested by various department; and

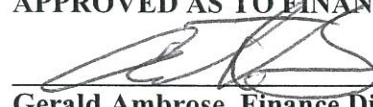
The Department of Purchases and Supplies has received an additional request to procure said supplies from a department that was not included in the original aforementioned request in an amount not to exceed \$15,000.00. Funding for said services will come from the following accounts: 661-000.000-110.400: 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 Mid States Bolt & Screw for miscellaneous nuts, bolts, and fasteners in an amount not to exceed \$15,000.00 for an FY15 aggregate spend of \$49,300.00 to said vendor. (Fleet/Central Garage Fund)

APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

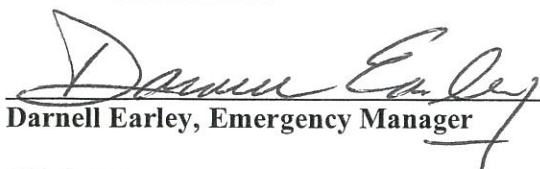

Peter M. Bade, City Attorney

EM DISPOSITION:

ENACT ✓

REFER TO COUNCIL _____

FAIL _____


Darnell Earley, Emergency Manager

DATED: 9-24-14

FY15 - DJ

RESOLUTION STAFF REVIEW

DATE:

September 22, 2014

Agenda Item Title:

Miscellaneous nuts, bolts, and fasteners

Prepared By:

Derrick F. Jones, for Fleet Department

Background/Summary of Proposed Action:

On July 16, 2014, the Emergency Manager authorized the Purchasing Department to issue purchase orders to Mid States Bolt & Screw for the purchase of miscellaneous nuts, bolts, and fasteners during the FY15 fiscal year. The Purchasing Department did issue a proposal in which it was determined that said vendor was the lowest responsive vendor for requested services. The Fleet Department was not included in the original request, and this request is to issue a purchase order for their department.

Financial Implications: Funding available for purchase

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

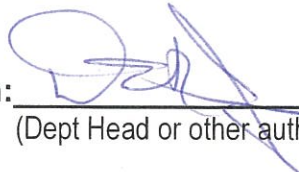
Account No.: 661-000.000-110.400

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)