

(Proposal No. 15000548)

EM SUBMISSION NO.: EME5312014

PRESENTED: 9-24-14

ADOPTED: 9-24-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO SW CONTROLS, INC. FOR SOR ULTRASONIC PARTS

BY THE EMERGENCY MANAGER

RESOLUTION

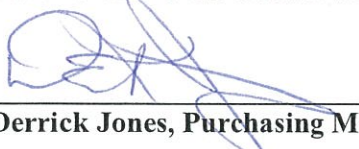
The Department of Purchases & Supplies has solicited a proposal for SOR ultrasonic meter parts for a three year pricing agreement as requested by Utilities Department/Water Pollution Control Facility; and

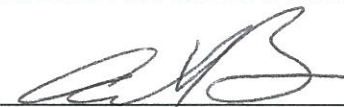
SW Controls, Inc., 23192 Commerce Dr., Farmington Hills, MI was the sole bidder from three solicitations for said requirements. Funding for said services will come from the following account: 590-550.200-775.000 (\$9,000.00), 590-550.202-775.000 (\$2,500.00); and

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 SW Controls, Inc. for SOR ultrasonic meter parts in an amount not to exceed \$11,500.00 annually for an aggregate amount of \$34,500.00. (Sewer Fund) \$11,500.00 Pending formal adoption of the FY16 budget, \$11,500.00 Pending adoption of the FY17 budget

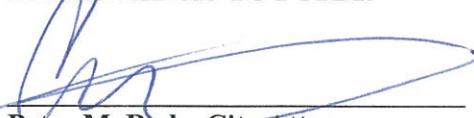
APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:


Derrick Jones, Purchasing Manager


For 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

August 28, 2014

Agenda Item Title: SOR Ultrasonic Meter PM

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

WPC relies on SOR ultrasonic meters to monitor critical plant process level such as lift station wet well level, ferrious tank levels and primary effluent channel. Without adequate repair parts these plant processes would not be operable, resulting in unsafe conditions, damaged equipment, residents basements flooded and increased operating costs.

Financial Implications:

Please issue a PO for the approved FY2015 budgeted amount of \$11,500.00. Use account number 590-550.200-775.000 (\$9,000.00) and 590-550.202-775.000 (\$2,500.00) when issuing this PO.

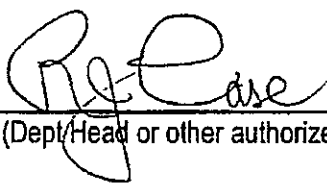
Budgeted Expenditure? Yes ☒ No ☐ Please explain if no:

Account No.: 590-550.200-775.000 \$9,000.00
590-550.202-775.000 \$2,500.00

Pre-encumbered? Yes ☒ No ☐ Requisition # 140000298

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

Staff Recommendation: Recommend Approval

Staff Person: 
(Dept/Head or other authorized staff)