(Proposal No. 15000556)

M 5306

EM SUBMISSION NO.: <u>EME 5322014</u>

PRESENTED: 9-24-14

ADOPTED: 9-24-14

## BY THE EMERGENCY MANAGER:

## RESOLUTION TO B&D ELEVATOR SERVICES FOR ELEVATOR **SERVICE/MAINTENANCE SERVICES**

BY THE EMERGENCY MANAGER

## RESOLUTION

The Department of Purchases & Supplies has solicited a proposal elevator maintenance services for a three year pricing agreement as requested by various departments; and

B&D Elevator Services, 1820 N. Hickory Rd., Owosso, MI was the low bidder from six solicitations for said requirements. Funding for said services will come from the following accounts: 101-753.200-801.000 (\$17,200.00), 590-550.100-801.000 (\$3,500.00), 591-545.201-801.000 (\$1,400.00); and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into three year contract with B & D for elevator maintenance and servicing in an amount not to exceed \$68,100.00. (General Fund, Sewer Fund, Water Fund) \$22,100.00 for FY15, \$22,800.00 Pending formal adoption of the FY16 budget, \$23,200.00 pending adoption of the FY17 budget

APPROVED-PURCHASING DEPT:	APPROVEI	O AS TO FINANCE:
	4	215
Derrick Jones, Purchasing Manager	Gerald Amb	orose, Finance Director
APPROVED AS TO FORM:		
Peter M. Bade, City Attorney		
<u>\EM DISPOSITION</u> :		
ENACT REFER TO C	COUNCIL	FAIL
Darnell Earley, Emergency Manager		ATED: 9-34-14
	-/	
FY15 - DJ	L	

## **RESOLUTION STAFF REVIEW**

DATE: September 16, 2014 Agenda Item Title: B & D Elevator Prepared By: Kathryn Neumann for Howard Croft Background/Summary of Proposed Action: The Purchasing Dept. solicited bids for a three year elevator maintenance/service agreement. B & D Elevator was the low bidder and current vendor. The City of Flint currently has ten elevators throughout various buildings that must be serviced regularly and must stay in compliance with the State of Michigan. **Financial Implications**: Funding is available in the account listed below. Budgeted Expenditure? Yes No Please explain if no: Account No.: 101-753.200-930.000 590-550.100-801.00Q 591-545.201-801.000 Pre-encumbered? Yes No Requisition # 140000423 Other Implications (i.e., collective bargaining): None **Staff Recommendation:** Recommend Approval

Staff Person:

Howard Croft Director