

15-5004

(Proposal #15-558)

EM SUBMISSION NO.: EMA0012015

PRESENTED: 1-12-15

ADOPTED: 1-12-15

**RESOLUTION TO OZONIA NORTH AMERICA FOR
OZONE SYSTEM MAINTENANCE**

BY THE EMERGENCY MANAGER

RESOLUTION

The Water Plant Division is requesting to enter into a maintenance contract on the Ozone generator system; and

Ozonía North America, 491 Edward H Ross Dr., Elmwood Park, NJ is the vendor that can adequately provide said services to meet the requirements of the Water Plant. Funding for said services will come from the following accounts: 591-545.201-930.000 (\$30,000); and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into a contract with Ozonia North America for to provide maintenance on the Ozone generator system in an amount not to exceed \$30,000.00 (Water Fund)

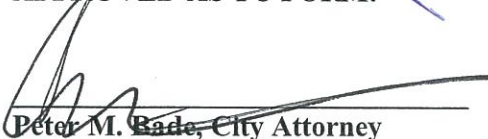
APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:

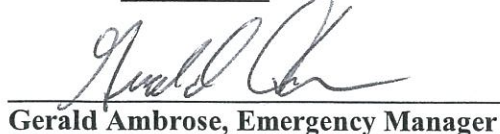

Dawn Steele, Deputy Finance Director

APPROVED AS TO FORM:


Peter M. Bado, City Attorney

EM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____


Gerald Ambrose, Emergency Manager

DATED: 1/12/15

RESOLUTION STAFF REVIEW

January 12, 2015

Agenda Item Title: Water Plant – Ozone Maintenance

Background/Summary of Proposed Action:

The Flint Water Plant had an Ozonia Technician on site the week of January 5, 2014, to observe the performance of the ozone generators. The technician found many minor problems with the equipment and a couple of major ones with the equipment and in the programming.

At this time the Flint Water Plant needs to implement a yearly maintenance agreement with Ozonia North America to complete the repairs needed ASAP.

Ozonia North America are the manufactures of the Ozone generators and have the expertise to have these generators running in the manner they were designed.

Financial Implications:

Please approve the contract with Ozonia North America for maintenance on the ozone generators. The funds are available in the FY 2015 amended budget amount of \$30,000.00 using account 591-545.201-930.000.

Budgeted Expenditure? Yes x No **Please explain if no:**

Account No.: 591-545.201-930.000,

Pre-encumbered? Yes x No **Requisition: 150000013**

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

Staff Recommendation: Approve

Staff Person: 

Department Approval: 