

(Bid #15-001)

EM SUBMISSION NO.: EME 5902014PRESENTED: 10/27/14ADOPTED: 10/27/14

**RESOLUTION TO CENTRAL CONCRETE FOR
ADDITIONAL CONCRETE**

BY THE EMERGENCY MANAGER

RESOLUTION

On July 16, 2014, the Department of Purchases and Supplies issued purchase orders to Central Concrete, 4067 Commerce Dr., Flushing, MI for concrete in an amount not to exceed \$78,504.00 as requested by various departments; and

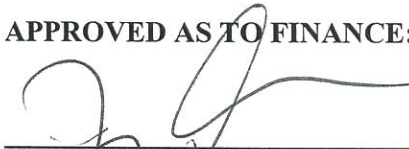
Street Maintenance has requested additional concrete for the remaining FY15 fiscal year in an amount not to exceed \$24,500.00. Funding for said services will come from the following accounts: 202-449.201-726.000 (\$6,500.00), 203-449.201-726.000 (\$6,000.00), 203-449.200-726.000 (\$6,000.00), 202-449.200-726.000 (\$6,000.00); and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Finance Department's approval, is hereby authorized to issue change order #1 to purchase order #14-465 to Central Concrete for additional concrete in amount not to exceed \$24,500.00 for an aggregate amount of \$103,004.00. (Local Street Fund, Major Street 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 ManagerDATED: 10-27-14

FY15 – KRN

RESOLUTION STAFF REVIEW

DATE: 10-2-14

Agenda Item Title: Purchase of concrete from Central Concrete for FY15 construction season for sidewalks, pavement breaks and routine maintenance repairs for remainder of summer/fall construction season.

Prepared By: Betty Wideman for Kay Muhammad

Background/Summary of Proposed Action: The purchase of concrete is necessary for right-of-way repairs during the remainder of FY15 summer/fall construction season

Financial Implications: None

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

Account No.: 202-449.200-726.000 - \$6000; 202-449.201-726.000 - \$6500;
203-449.200-726.000 - \$6000; 203-449.201-726.000 - \$6000;


Pre-encumbered? Yes ☒ No ☐ Requisition # 140001075

Other Implications (i.e., collective bargaining):

Without this purchase order the Street Maintenance Division will not be able to repair sidewalks or pavement breaks during the remainder of the summer/fall construction season.

Staff Recommendation: Recommend Approval

Staff Person:


Kay Muhammad