(Requisition No. 140001032)	EM SUBMISSION NO.: EMEL702014
	PRESENTED: 12-11-14
	ADOPTED: 12-11-14
BY THE EMERGENCY MANAGER:	
	R, INC. FOR CHANGING AND CLEANING RS IN CITY HALL
BY THE EMERGENCY MANAGER	
<u>RI</u>	ESOLUTION
	mergency Manager authorized the Proper City Officials to 4 E. Avis Dr., Madison Heights, MI for filter changes and ant not to exceed \$16,450.00; and
	requested to have all of filters in City Hall complex changed 0.00. Funding for said services will come from the following
approval, are hereby authorized to enter into o	Proper City Officials, upon the Emergency Manager's change order #1 to the contract with Aero Filter for filter ex in an amount not to exceed \$18,750.00 for a revised ment Fund)
APPROVED PURCHASING DEPT: Derrick Jones, Purchasing Manager APPROVED AS TO FORM: Perer M. Bade, City Attorney	APPROVED AS TO FINANCE: Gerald Ambrose, Finance Director
<u>\EM DISPOSITION</u> :	
ENACT REFER TO COUN	NCIL FAIL
Darnell Earley, Emergency Manager	DATED: 12-11-14
EV15 - KRN	

RESOLUTION STAFF REVIEW

DATE: December 11, 2014
Agenda Item Title: Aero Filter
Prepared By: Kathryn Neumann for Howard Croft
Background/Summary of Proposed Action:
The Facilities Maintenance Department is requesting for filter changes in the perimeter unit ventilators serving City Hall and the Police Department. This will result in cleaner air throughout the city hall complex.
Financial Implications: Funding is available in the accounts listed below.
Budgeted Expenditure? Yes ⊠ No Please explain if no:

Account No.: 402-753.200-976.000

Staff Person:

Pre-encumbered? Yes ⊠ No ☐ Requisition # 140000562

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

Staff Recommendation: Recommend Approval