

15-8028

(Proposal No. 15000510)

EM SUBMISSION NO.: EMA0392015

PRESENTED: 2-4-15

ADOPTED: 2-4-15

BY THE EMERGENCY MANAGER:

RESOLUTION TO MCNAUGHTON MCKAY ELECTRIC FOR ELECTRICAL SUPPLIES

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases & Supplies solicited a three year renewable pricing proposal for electrical supplies as requested by various departments; and

On July 16, 2014, the Emergency Manager authorized the Department of Purchases and Supplies to issue purchase orders to McNaughton McKay, 1011 E. Fifth Ave., Flint, MI for said supplies in an amount not to exceed \$80,500.00; and

The Department of Purchases and Supplies issued purchase order #14-000435 in an amount not to exceed \$10,000.00 to said vendor for the Water Plant to procure said supplies for the FY15 fiscal year. The Water Plant is requesting to purchase additional supplies in an amount not to exceed \$20,000.00 for the remaining FY15 fiscal year. Funding for said services will come from the following account: 591-545.201-726.000; and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue change order #1 to purchase order #14-000435 to McNaughton McKay for additional electrical supplies in an amount not to exceed \$20,000.00 for a revised purchase order amount of \$30,000.00. (Water Fund)

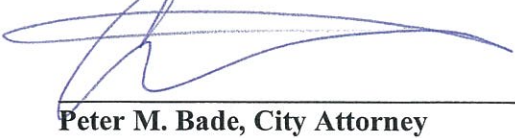
APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Dawn Steele, Deputy Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EM DISPOSITION:

ENACT REFER TO COUNCIL _____ FAIL _____


Gerald Ambrose, Emergency Manager
FY15 - DJ

DATED: 2/4/15

RESOLUTION STAFF REVIEW

February 3, 2015

Agenda Item Title: Water Plant – Electrical Supplies and Parts

Background/Summary of Proposed Action:

The Flint Water Plant is requesting a change order to P.O. 14-000435 with McNaughton McKay in the amount of \$20,000.00. The change order is needed due to the multiple upgrades and repairs currently in progress at the plant.

Financial Implications:

Please approve the change order to P.O. 14-000435 with McNaughton McKay for the Water Plant in the FY 2015 amended budget amount of \$20,000.00 using account 591-545.201-726.000.

Budgeted Expenditure? Yes No Please explain if no:

Account No.: 591-545.201-726.000, Parts and supplies

Pre-encumbered? Yes No Requisition: 150000049

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

Staff Recommendation: Approve

Staff Person: _____

Department Approval: _____

