

## Widigan, Robert (TREASURY)

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**From:** Widigan, Robert (TREASURY)  
**Sent:** Wednesday, December 10, 2014 3:05 PM  
**To:** Dempkowski, Angela (Treasury)  
**Cc:** Cline, Richard (Treasury)  
**Subject:** RE: EME6432014 – Water Meters  
**Attachments:** Flint Water Meter Purchase TA-EM Letter.docx; EME6432014 – Water Meters Memo to State Treasurer DRAFT II.docx

| Tracking: | Recipient                     | Read                     |
|-----------|-------------------------------|--------------------------|
|           | Dempkowski, Angela (Treasury) | Read: 12/10/2014 3:31 PM |
|           | Cline, Richard (Treasury)     | Read: 12/10/2014 3:21 PM |

Angela,

Eric and I have reviewed the documents and approve the changes.

If anything further is required, please let me know.

Thank you,

Robert Widigan | Departmental Analyst | Office of Fiscal Responsibility  
State of Michigan | Department of Treasury  
430 W. Allegan Street, 3rd Floor | Lansing, MI 48922  
(517) 335-2130 | [WidiganR@michigan.gov](mailto:WidiganR@michigan.gov)

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14-5400

(Bid No. 15000059)

EM SUBMISSION NO.: EME6432014

PRESENTED: 12-5-14

ADOPTED: \_\_\_\_\_

BY THE EMERGENCY MANAGER:

**RESOLUTION TO METRON-FARNIER FOR RESIDENTIAL AND COMMERCIAL WATER METERS**

BY THE EMERGENCY MANAGER

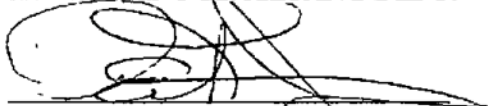
**RESOLUTION**

The Utilities/Water Service Center has requested the immediate need to purchase 594 each residential and commercial water meters to process requests for water turn-ons and to replace non-functioning older meters; and

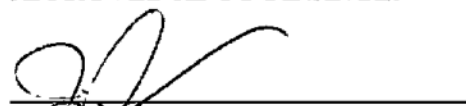
Metron-Farnier, LLC, 5661 Airport Blvd., Suite B, Boulder Colorado is the manufacturer for said meters supported by its current delivery system. Funding will come from the following account number 590-540.207-726.000 (\$110,811.00); and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Metron-Farnier, LLC for 594 each residential and commercial water meters in the amount of \$110,811.00 (Sewer 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 Manager

DATED: \_\_\_\_\_

2014-12-03 BDB