

Cline, Richard (Treasury)

From: Cline, Richard (Treasury)
Sent: Tuesday, February 25, 2014 8:49 AM
To: Dempkowski, Angela (Treasury)
Cc: Byrne, Randall (Treasury)
Subject: FW: Four Resolutions for Approval EME1632014, EME1642014, EME1652014, EME1662014
Attachments: EME1642014.pdf
Importance: High

Angela,

I have reviewed the following resolution:

2. EME1642013 - Resolution to Xylem Water Solution for Pump and Large Motor - \$277,000.00 (Water Fund)

The City has indicated that the purpose of this purchase is to improve water pumping efficiency to accommodate treating river water for drinking production.

The submittal is the lowest bid by nearly \$45,000. As such, I am recommending approval of this resolution.

Eric Cline | Unit Operations Specialist - Office of Fiscal Responsibility
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From: Dempkowski, Angela (Treasury)
Sent: Friday, February 21, 2014 4:44 PM
To: Cline, Richard (Treasury)
Subject: FW: Four Resolutions for Approval EME1632014, EME1642014, EME1652014, EME1662014

Angela Dempkowski
Senior Executive Management Assistant
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From: Maxine Murray [<mailto:mmurray@cityofflint.com>]
Sent: Friday, February 21, 2014 4:40 PM
To: Dempkowski, Angela (Treasury)
Subject: Four Resolutions for Approval EME1632014, EME1642014, EME1652014, EME1662014

Good afternoon Angela,

(Bid No. 14-084)

EM SUBMISSION NO.: EME1642014

PRESENTED: 2-21-14

ADOPTED: _____

BY THE EMERGENCY MANAGER:

RESOLUTION TO XYLEM WATER SOLUTION FOR PUMP AND LARGE MOTOR

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases and Supplies has solicited a bid for pump and large motor as requested by the Water Plant; and

Xylem Water Solutions, N27 W23293 Roundy Dr., Pewaukee, WI is the lowest bidder from seven solicitations for said requirements. The funding for this purchase will come from the following account number: 591-545.300-977.000; 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 Xylem Water Solutions for pump and motor in an amount not to exceed \$277,000.00. (Water 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

WFM DISPOSITION:

ENACT _____ REFER TO COUNCIL _____ FAIL _____

Darnell Earley, Emergency Manager

DATED: _____

071013-DFJ