

Listed below is the additional information for Mr. Cline for the approval of the resolution for ozone parts:

The City purchased ozone generators in 2005 as part of a facility upgrade at the Water Plant. The manufacturer selected for these generators was Ozonia North America. This manufacturer was selected instead of the Fuji or General Electric brand. The Water Plant is requesting to purchase dielectrics and there corresponding components for said generators. These are internal parts of the Ozonia generators, and other manufacturer parts are not compatible. Therefore, Ozonia is the only vendor that can provide these parts.

The City originally canvass vendors that service the generators to procure the requested parts, however, it was determined that these vendors also order their parts from Ozonia. It was determined that the City order parts directly from Ozonia.

If you need additional information, please let me know. Thanks.

On Wed, Apr 16, 2014 at 9:31 AM, Maxine Murray <mmurray@cityofflint.com> wrote:

Good morning Derrick,

Mr. Cline is requesting additional information on EME2282014. Please see below.

Thank you.

Maxine

----- Forwarded message -----

From: Cline, Richard (Treasury) <cliner1@michigan.gov>

Date: Tue, Apr 15, 2014 at 4:11 PM

Subject: FW: One Resolution for Approval EME2282014

To: "mmurray@cityofflint.com" <mmurray@cityofflint.com>

Cc: "Dempkowski, Angela (Treasury)" <DempkowskiA@michigan.gov>, "Byrne, Randall (Treasury)" <ByrneR1@michigan.gov>

Maxine,

Good afternoon.

Earlier today you received a copy of a memo explaining how Treasury is going to change its review process for EM Spending Resolutions.

The attached resolution falls under these new rules. The attached resolution is a no bid contract that is in-excess of \$50,000 in value. As such, approval of the State Treasurer is needed.

In order to formulate a recommendation, I need more information as to why the contract is no bid. The resolution states that the recommended vendor is the original producer of the equipment but are they the only source? Will only their equipment work? More detail is needed.

Please forward this request to the proper department.

Thank you for your ongoing help on these projects.

Regards,

Eric Cline | Unit Operations Specialist - Office of Fiscal Responsibility

State of Michigan | Michigan Department of Treasury

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From: Dempkowski, Angela (Treasury)
Sent: Tuesday, April 15, 2014 2:32 PM
To: Cline, Richard (Treasury)
Subject: FW: One Resolution for Approval EME2282014

Under the new rules, will this be reviewed by us? If not, I'll clear it out of the folder with Maxine. Thanks

Angela Dempkowski

Senior Executive Management Assistant

Michigan Department of Treasury

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