

Ryan, Howard (Treasury)

From: Sarah Studley <SStudley@senate.michigan.gov>
Sent: Friday, February 05, 2016 10:15 AM
To: Ryan, Howard (Treasury)
Subject: Re: Treasury approvals regarding Flint WTP

Thanks Howard for your quick turnaround on this.

Enjoy your weekend!

Sarah Studley

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From: Ryan, Howard (Treasury) <RyanH1@michigan.gov>
Sent: Friday, February 5, 2016 9:45 AM
To: Sarah Studley
Subject: RE: Treasury approvals regarding Flint WTP

Sarah,

Pursuant to your request for Treasury approvals regarding the Flint water treatment plant, please see the list of requests/approvals below. Please note that this list does not include requested purchases/contracts of more than \$50,000 if those purchases/contracts were competitively bid (per PA 436 of 2012).

Let me know if you need any additional information.

Howard

Department of Treasury – Related Contract and Purchase Approvals Flint Water System

1. **December 15, 2011** – Requesting approval to contract with Amwell for the purchase of wastewater treatment repair parts - **\$236,100.00**
2. **April 11, 2013** – Requesting authorization to proceed with adopting of the resolution and entering into a contract with KWA - **No cost estimate included in our records**

3. **May 23, 2013** – Requesting approval to contract Ace-Saginaw Paving for replacing of parking lot at water service center - **\$98,459.00**
4. **June 24, 2013** – Requesting approval to contract with JWC for emergency repairs to Flint's northwest pump station - **\$275,000.00**
5. **June 24, 2013** – Requesting approval to contract with Lockwood, Andrews & Newman, Inc. to implement Phase I and develop Phase II of placing the Flint Water Plant into operation - **\$171,000.00**
6. **July 31, 2013** – Requesting approval to contract with Titus Welding Company for secondary clarifier installation (water pollution control) - **\$274,488.00**
7. **August 27, 2013** – Requesting approval to contract with Ace-Saginaw for Paving at the Water Service Center - **\$124,236.00**
8. **August 27, 2013** – Requesting approval to contract with Rowe Engineering for Engineering Services - **\$149,600.00**
9. **September 24, 2013** – Requesting approval to contract with Ace-Saginaw for Asphalt Paving Materials - **\$194,062.00**
10. **October 04, 2013** – Requesting approval to contract with SLC Meter for water service couplings/connectors and hydrant repair parts - **\$75,000.00**
11. **October 04, 2013** – Requesting approval to contract with Sorensen Gross Construction Services for removal of old and installation of new bar-screen at East Pumping Station for water pollution control - **\$395,000.00**
12. **October 04, 2013** – Requesting approval to contract with Sorensen Gross Construction Services for removal of old and installation of new bar-screen at Northwest Pumping Station for water pollution control - **\$165,000.00**
13. **October 11, 2013** – Requesting approval to contract with Metrom-Farnier for Polymer water meters - **\$89,000.00**
14. **October 16, 2013** – Requesting approval to contract with Kennedy Industries for Torrey Road pump station mechanical equipment upgrade - **\$65,260.00**
15. **October 25, 2013** – Requesting approval to contract with McNaughton-McKay Electric for Cedar Street pumping station switchgear upgrades - **\$482,000.00**
16. **November 14, 2013** – Requesting approval to contract with McNaughton-McKay Electric for variable frequency drive - **\$349,710.00**
17. **November 14, 2013** – Requesting approval to contract with McNaughton-McKay Electrical for Variable Frequency Drive - **\$349,710.00**
18. **November 15, 2013** – Requesting approval to contract with McNaughton-McKay Electric for electrical distribution upgrades - **\$1,512,000.00**
19. **November 15, 2013** – Requesting approval to contract with McNaughton-McKay Electric for Cedar Street pumping station switchgear upgrades - **\$505,000.00**
20. **November 15, 2013** – Requesting approval to contract with Lockwood, Andrews, & Newman contract for the implementation of water plant operations - **\$1,133,800.00**