

Byrne, Randall (Treasury)

From: Cline, Richard (Treasury)
Sent: Tuesday, March 18, 2014 3:27 PM
To: Dempkowski, Angela (Treasury)
Cc: Byrne, Randall (Treasury)
Subject: Modified - One Resolution for Approval - EME1982014
Attachments: EME1982014.PDF

Importance: High

Angela,

I have reviewed the following resolution:

EME1982014 - Resolution to Zito Construction for Initial Watermain Cut-In @ the Water Plant - \$676,300.00 (Water Fund)

The recommended vendor was the only submission to the City's request for bid. Typically, I have concerns about awarding bids to only one bidder.

However, the City has a very aggressive timeline in order to meet an April completion date before losing service from DWSO. The City also stated that they held multiple meetings to encourage maximum vendor participation, however, this aggressive timeline may have impacted the number of bids received.

This resolution does appear to conform with Section 12 (3) of PA 436 as it exceeds \$50,000 in value and was competitively bid. Also, per the same section, the City is not requesting the State Treasurer to issue an exemption from this section.

The City also appears confident that this contract can execute the requested work.

Given the aggressive timeline, I am, therefore, recommending approval of this resolution.

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, March 18, 2014 9:43 AM
To: Cline, Richard (Treasury)
Subject: FW: One Resolution for Approval - EME1982014

Angela Dempkowski
 Senior Executive Management Assistant

171-508

(Bid No. 14-092)

EM SUBMISSION NO.: EME 1982014PRESENTED: 3-13-14

ADOPTED: _____

BY THE EMERGENCY MANAGER:

RESOLUTION TO ZITO CONSTRUCTION FOR INITIAL WATERMAIN CUT-IN @ WATER PLANT

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases and Supplies has solicited a bid for an initial watermain cut-in @ the Water Plant as part of an upgrade project to said facility; and

Zito Construction was the sole bidder from eight solicitations for said requirements. The funding for this request will come from the following account number: 591-545,300-801,000; and

IT IS RESOLVED, that the Proper City Official, upon the Emergency Manager's approval, are hereby authorized to enter into a contract with Zito Construction for watermain cut-in at the Water Plant in an amount not to exceed \$676,300.00. (Water Fund)

APPROVED-PURCHASING DEPT:


 Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


 Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


 Peter M. Darr, City Attorney

For

EM DISPOSITION:

ENACT _____ REFER TO COUNCIL _____ FAIL _____

Darnell Earley, Emergency Manager

DATED: _____

071013 - DJJ