

12-5428

(Bid #12-113)

EFM SUBMISSION NO.: 2012 EFM 060

PRESENTED: 9/20/12

ADOPTED: 9/25/12

BY THE EMERGENCY FINANCIAL MANAGER:

RESOLUTION TO SHEBAR VIDEOTRONICS FOR A VIDEO SURVEILLANCE SYSTEM AT THE 3RD AVENUE PUMPING STATION

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases & Supplies has solicited bids for a video surveillance system at 3rd Avenue Pump Station as requested by the Utilities Department/Water Pollution Control Facilities; and

Shebar Videotronics, G-4179 S. Saginaw Street, Burton, Michigan was the lowest responsive bidder from four solicitations for said requirements. The funding for this purchase will come from the following account number: 590-550.300-977.000; and

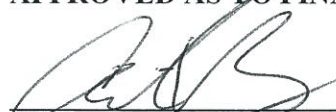
IT IS RESOLVED, The Proper City Officials, upon the Emergency Financial Manager's approval, are hereby authorized to enter into a contract with Shebar Videotronics for a video surveillance system at the 3rd Avenue Pump Station in the amount not to exceed \$29,583.65. (Sewer Fund)

APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:




Derrick F. Jones, Purchasing Manager



Gerald Ambrose, Finance Director

APPROVED AS TO FORM:



Peter M. Bade, City Attorney



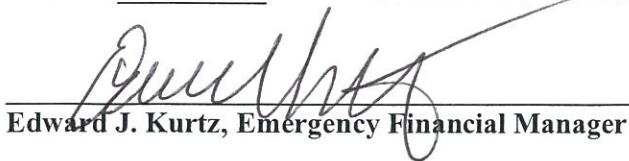
Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT

REFER TO COUNCIL

FAIL


Edward J. Kurtz, Emergency Financial Manager

DATED: 9/25/12

RESOLUTION STAFF REVIEW

September 11, 2012

Agenda Item Title: Video Surveillance for Third Avenue Pumping Station

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

The video surveillance equipment is needed at the Third Ave pumping station to allow WPC to securely automate the station. The equipment is necessary to enable WPC to remotely monitor the station from its Beecher Road location. Cost savings will result by not having personnel on second and third shift.

Financial Implications:

Please issue a purchase order for the FY-2013 approved budget amount of \$29,583.65. Use account number 590-550.300-977.000 when issuing this purchase order.

Budgeted Expenditure? Yes No Please explain if no:

Account No.: 590-550.300-977.000

Pre-encumbered? Yes No Requisition: 1201025

Other Implications (i.e., collective bargaining): None

Staff Recommendation: Approve

Staff Person: 

Department Approval: 