

(Purchasing No. 12000046)

EM SUBMISSION NO: 2012 EM 369

PRESENTED: 6/29/12

ADOPTED: 6/29/12

**RESOLUTION TO SOURCE 1 ENVIRONMENTAL  
FOR FERNCO PIPE PATCH KITS**

BY THE EMERGENCY MANAGER

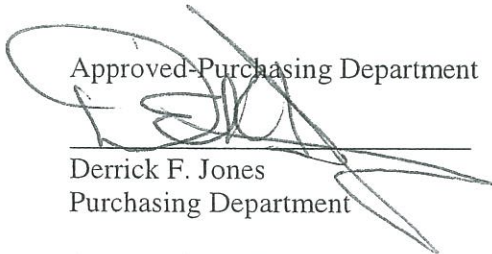
RESOLUTION

The Department of Purchases & Supplies has solicited bids for the annual supply of Fernco pipe patch kits as requested by the Water Service Center; and

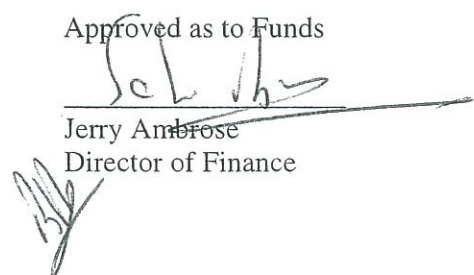
Source 1 Environmental, LLC, 422 W. Rising St., Davison, Michigan was the sole bidder from five solicitations for said requirements. To establish inventory, the following account number will be utilized: 591-000.000-110.500; and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Source 1 Environmental LLC for the annual supply of Fernco pipe patch kits in the amount not to exceed \$48,735.00. (Water Fund)

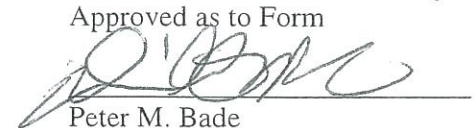
Approved-Purchasing Department

  
Derrick F. Jones  
Purchasing Department

Approved as to Funds

  
Jerry Ambrose  
Director of Finance

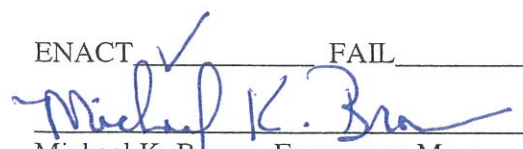
Approved as to Form

  
Peter M. Bade  
City Attorney

EM DISPOSITION:

ENACT  FAIL

DATED 6-29-12

  
Michael K. Brown, Emergency Manager

061212 - KRN

## RESOLUTION STAFF REVIEW

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**DATE:**

6-5-12

**Agenda Item Title:**

Fernco pipe patch kits

**Prepared By:**

Angela Smith, Inventory Control

**Background/Summary of Proposed Action:**

The Water Service Center stockroom is requesting an FY13 blanket purchase order for pipe patch kits. This material is used throughout the City of Flint when repairing sewer lines.

**Financial Implications:** Not to exceed \$48,735.00.

**Budgeted Expenditure?** Yes  No  Please explain if no:

**Account No.:** 591-000.000-110.500

**Pre-encumbered?** Yes  No  Requisition #  
Inventory accounts are not pre-encumbered.

**Other Implications (i.e., collective bargaining):**

**Staff Recommendation:** Recommend Approval

**Staff Person:**   
(Dept Head or other authorized staff)