

COUNCIL COMMUNICATION

From: The City Manager

Subject: Emergency Crack Sealing Adjustment

Manager's Recommendation:

I recommend that Purchase Order #38216 issued to D.C. Byers Company, Detroit, Michigan, be increased by \$980.66 for a total of \$5,980.66.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35 – 14.44, of the Saginaw Code of Ordinances.

Funds for this purchase are budgeted in the Water Treatment General Repairs Account No. 591-4730-861.80-40.

Justification:

On March 19, 2009 an emergency purchase order was issued to D.C. Byers Company, Detroit, Michigan, in the amount of \$5,000.00 for sealing cracks in the walls of the south clarifier at the Water Treatment Plant, based on the initial quote of service. The actual cost of the service came to \$5,980.66 because more sealing material was needed than is usually required to seal cracks. The City Council approved the original amount at the April 6th Council Meeting.

Council Action:

Council_____ moved that the recommendation of the City Manager be approved.