

COUNCIL COMMUNICATION

From: The City Manager

Subject: WTP Emergency Repairs - North Clarifier

Manager's Recommendation:

I recommend that payment be made to D.C. Byers Company, Detroit, Michigan, up to the amount of \$13,295.00 for emergency purchase order #40113.

This vendor meets all requirements of §14.23, " Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

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

Justification:

On December 29, 2009, an emergency purchase order was issued to D.C. Byers Company, Detroit, Michigan, in the amount of \$13,295.00 for repairs to the north clarifier of the Water Treatment Plant. The work included sealing cracks in the walls and concrete repair of the north clarifier at the Water Treatment Plant. The clarifier is filled with water year round and water has been leaking thru the cracks. Because of the leaks, the brick on the exterior of these walls was deteriorating. The clarifiers are drained once a year for inspection and cleaning so the work needed to be done at this time. D.C. Byers Company was chosen based on their experience and the recommendation from Greeley and Hansen; the engineering firm hired by the City of Saginaw for Master Planning and other work for the water system.

Council Action:

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