

12-5496

(Bid #12-106)

EFM SUBMISSION NO.: 2012EFM137

PRESENTED: 11-8-12

ADOPTED: 11-9-12

RESOLUTION TO CLOVERDALE EQUIPMENT CO. FOR A COMMERCIAL TELEHANDLER @ WPCF

BY THE EMERGENCY FINANCIAL MANAGER:

RESOLUTION

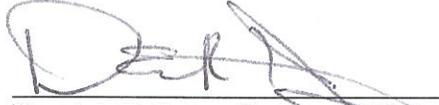
The Department of Purchases & Supplies has solicited a bid for a used 2008 Genie GTH-5519 telehandler for the Water Pollution Control Facilities; and

Cloverdale Equipment Co., 13133 Cloverdale Avenue, Oak Park, Michigan was the lowest responsive bidder from eight solicitations for said equipment. Funding will come from the following account number: 590-550.300-977.500; and

IT IS RESOLVED, that the Department of Purchases & Supplies, upon the Emergency Financial Manager's approval, is hereby authorized to issue a purchase order to Cloverdale Equipment Co. for a used 2008 Genie GTH-5519 telehandler in the amount of \$30,000.00. (Sewer Fund)

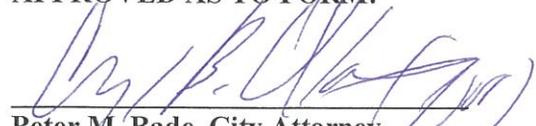
APPROVED-PURCHASING DEPT:

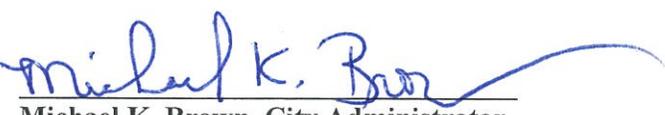
APPROVED AS TO FINANCE:


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: 11-9-12

RESOLUTION STAFF REVIEW

October 19, 2012

Agenda Item Title: Commercial Telehandler Fork Lift for WPC

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

WPC relies on a single commercial telehandler (fork lift) to load and unload trucks, move equipment, place polymer totes, and assist the maintenance staff.

The current forklift is old worn and under powered, and does not have the capability to reach into tight spaces. WPC must have a reliable and flexible fork lift to ensure that the maintenance work can be properly supported. Without a replacement forklift, WPC would have to spend more labor hours to accomplish the same amount of work, resulting in increased costs to the City. The work will also be done more safely.

Financial Implications:

Please issue a purchase order in the approved FY2013 budgeted amount of \$30,000.00 using account 590-550.300-977.500.

Budgeted Expenditure: Yes No Please explain if no:

Account No.: 590-550.300-977.500 - \$30,000.00

Pre-encumbered: Yes No Requisition: 1201039

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

Staff Recommendation: Approve

Staff Person:


(Division Head or Approved Staff)

Department Approval:

