

12-5563

(Bid #12-138)

EFM SUBMISSION NO.: 2012 EFM 192

PRESENTED: 12/11/12

ADOPTED: 12/11/12

BY THE EMERGENCY FINANCIAL MANAGER:

RESOLUTION TO RED WING SHOES FOR EMPLOYEE SAFETY SHOES

BY THE EMERGENCY FINANCIAL MANAGER

RESOLUTION

The Department of Purchases and Supplies has received requests from various city departments for safety boots for their employees, and

and female safety shoes conforming to OSHA safety requirements. The funding for this purchase will come from the following account numbers: 590-550.100-758.000 (\$6,500.00), 202-449.201-758.000 (\$2,750.00), 226-528.200-758.000 (\$3,338.00), 661-451.100-758.000 (\$1,500.00), 202-443.201-758.000 (\$1,150.00), 101-753.200-758.000 (\$600.00), 202-443.200-758.000 (\$460.00), 273-748.100-726.000, (\$57.50), 297-743.100-726.000 (\$57.50); and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Financial Manager's approval, is hereby authorized to issue purchase orders to Red Wing Shoes for employee safety shoes in the total amount of \$16,413.00.00. (General Fund, Major Street Fund, Rubbish Collection Fund, Sewer Fund, Fleet Central Garage Fund, Hud Grant, Federal Stimulus Fund)

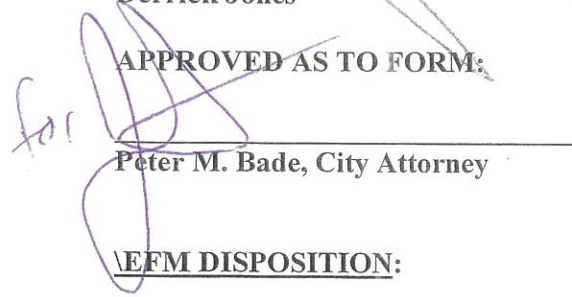
APPROVED-PURCHASING DEPT:

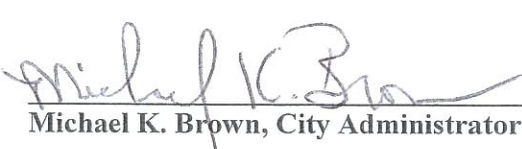

Derrick Jones

APPROVED AS TO FINANCE:


for Gerald Ambrose, Finance Director

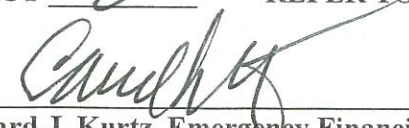
APPROVED AS TO FORM:


for Peter M. Bade, City Attorney


Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____


Edward J. Kurtz, Emergency Financial Manager

DATED: 12-11-12

12/7/12 - BDB

RESOLUTION STAFF REVIEW

DATE:

December 11, 2012

Agenda Item Title:

Red Wings Shoes

Prepared By:

Derrick F. Jones, Purchasing Dept.

Background/Summary of Proposed Action:

The Purchasing Department is submitting a resolution to purchase safety shoes for employees who work in various departments within the City. These safety shoes are being issued in compliance with Article 47 of the collective bargaining agreement for

Financial Implications: Funding available for purchase

Budgeted Expenditure? Yes ☒ No ☐ Please explain if no: N/A

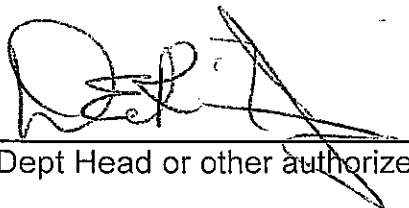
Account Nos.: 590-550.100-758.000, 202-449.201-758.000, 226-528.200-758.000, 661-451.100-758.000, 202-443.201-758.000, 101-753.200-758.000, 202-443.200-758.000, 273-748.100-726.000, 297-743.100-726.000

Pre-encumbered? Yes ☒ No ☐ Requisition # (Various)

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

Staff Recommendation: Recommend Approval

Staff Person:


(Dept Head or other authorized staff)