

(Proposal 701)

EM SUBMISSION NO.: 2012 Em 075

PRESENTED: 2-1-12

ADOPTED: 2-3-12

BY THE EMERGENCY MANAGER

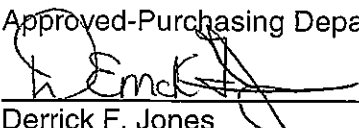
RESOLUTION TO GRAFF TRUCK CENTER

On January 9, 2012, City Council authorized the Department of Purchases & Supplies to issue a purchase order to Graff Truck Center, 1401 S. Saginaw St., Flint, Michigan for heavy truck repair parts as requested by Inventory Control, in the amount of \$12,500.00 for the remaining FY12 fiscal year, and

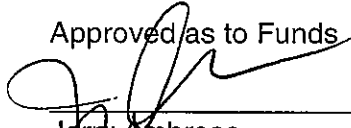
The Fleet Division is requesting additional heavy truck and equipment repairs for the remaining fiscal year, in the amount of \$10,000.00. Funding will come from account number: 661-451.100-930.000; and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Graff Truck Center for future anticipated heavy duty truck and equipment repairs for the remaining fiscal year, in the amount not to exceed \$10,000.00. (Fleet/Central Stores Fund)

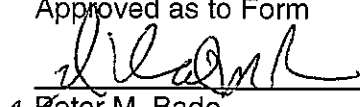
Approved-Purchasing Department


Derrick F. Jones
Purchasing Department

Approved as to Funds


Jerry Ambrose
Director of Finance

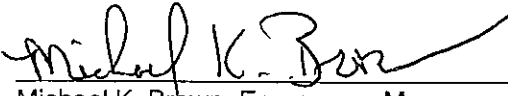
Approved as to Form


Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT ✓ FAIL

DATED 2-3-12


Michael K. Brown, Emergency Manager

011312 – KRN

RESOLUTION STAFF REVIEW

DATE:

January 31, 2012

Agenda Item Title:

Heavy Truck and Equipment Repairs

Prepared By:

Mike Rule

Background/Summary of Proposed Action:

The Fleet Maintenance Garage is requesting additional funding to our yearly purchase order for repairs and maintenance services on heavy-duty trucks and equipment. The original purchase order was issued for half the requisition amount. This service will be performed on vehicles owned by the City of Flint.

Financial Implications:

Budgeted? Yes ☒ No ☐ Please explain if no:

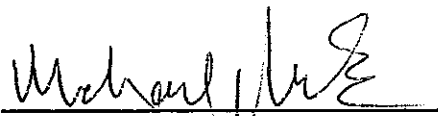
Account No.: 661-451.100-930.000

Pre-encumbered? Yes ☒ No ☐ Requisition #001200091

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

Staff Recommendation: Approval

Staff Person:


(Dept Head or other authorized staff)