

(Proposal #799)

EM SUBMISSION NO.: 2012 EM 387

PRESENTED: 6/29/12

ADOPTED: 6/29/12

**RESOLUTION TO GRAFF TRUCK CENTER FOR HEAVY TRUCK
AND EQUIPMENT REPAIR SERVICES**

BY THE EMERGENCY MANAGER

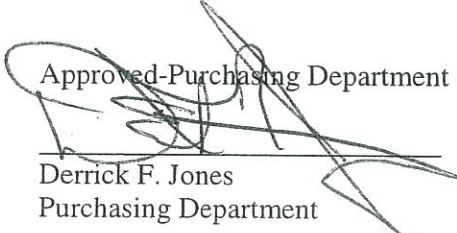
RESOLUTION

The Department of Purchases & Supplies has solicited proposals for heavy truck and equipment repair services as requested by the Fleet Division; and

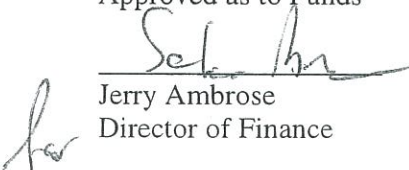
Graff Truck Center, 1401 S. Saginaw St., Flint Michigan was the low bidder from six solicitations for said requirements. Funding for said services will come from account 661-451.100-930.000; and

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 heavy truck and equipment repair services in the amount not to exceed \$20,000.00. (Fleet/Central Garage Fund)

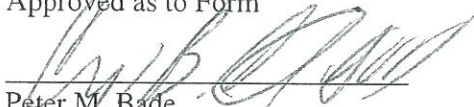
Approved-Purchasing Department


Derrick F. Jones
Purchasing Department

Approved as to Funds

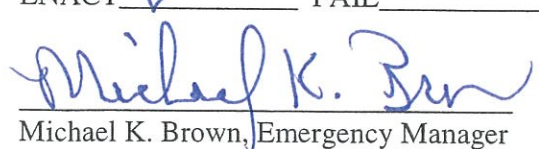

Jerry Ambrose
Director of Finance

Approved as to Form


Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT ✓ FAIL _____ DATED _____


Michael K. Brown, Emergency Manager

062612 - KRN

RESOLUTION STAFF REVIEW

DATE:

June 21, 2012

Agenda Item Title:

Heavy Truck and Equipment Repairs

Prepared By:

Mike Rule

Background/Summary of Proposed Action:

The Fleet Maintenance Garage is requesting a yearly purchase order for repairs and maintenance services on heavy duty trucks and equipment. This service will be performed on vehicles owned by the City of Flint.

Financial Implications:

Budgeted? Yes ☒ No ☐ Please explain if no:

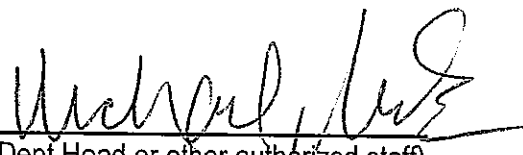
Account No.: 661-451.100-930.000

Pre-encumbered? Yes ☒ No ☐ Requisition #001200815

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

Staff Recommendation: Approval

Staff Person:


(Dept Head or other authorized staff)