

(Proposal #703)

EM SUBMISSION NO.: 2012 EM 401

PRESENTED: 6/29/12

ADOPTED: 7/2/12

RESOLUTION TO REEFER PETERBILT FOR PETERBILT REPAIR PARTS

BY THE EMERGENCY MANAGER

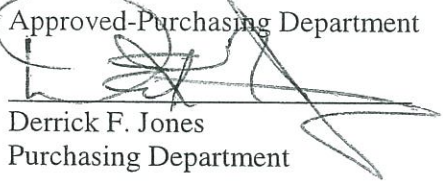
RESOLUTION

On June 27, 2011, City Council authorized the Department of Purchases & Supplies to issue purchase orders to Reefer Peterbilt, 2645 Auburn Rd., Auburn Hills, Michigan for the first year of a three year pricing agreement for the annual supply of Reefer Peterbilt OEM repair parts as requested by Inventory Control; and

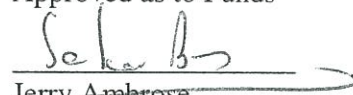
The Department of Purchases & Supplies has received a requisition requesting additional supplies of Reefer Peterbilt repair parts for the Fleet Maintenance garage stockroom for the second year of the three year pricing agreement in the amount of \$50,000.00. To establish inventory, the following account number will be utilized: 661-000.000-110.400; 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 Reefer Peterbilt for the second year of a three year pricing agreement for the annual supply of Reefer Peterbilt OEM repair parts in the amount not to exceed \$50,000.00. (Fleet/Central Garage Fund)

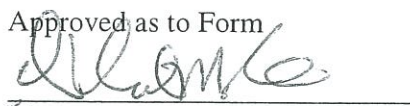
Approved-Purchasing Department


Derrick F. Jones
Purchasing Department

Approved as to Funds


Jerry Ambrose
Director of Finance

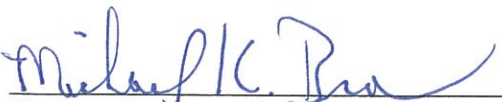
Approved as to Form


Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT ✓ FAIL _____

DATED 7/2/12


Michael K. Brown, Emergency Manager

061212 - KRN

RESOLUTION STAFF REVIEW

DATE:

06-06-12

Agenda Item Title:

Peterbilt OEM repair parts

Prepared By:

Angela Smith, Inventory Control

Background/Summary of Proposed Action:

The Central Garage stockroom is requesting an FY13 blanket purchase order for Peterbilt OEM repair parts. This material is used at the Central Maintenance Garage on the City of Flint fleet when repairing Reefer Peterbilt Waste Collection vehicles.

Financial Implications: Not to exceed \$50,000.00

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

Account No.: 661-000.000-110.400

Pre-encumbered? Yes ☐ No ☒ Requisition #
Inventory accounts are not pre-encumbered.

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

Staff Recommendation: Recommend Approval

Staff Person: 
(Dept Head or other authorized staff)