

12-5306

(Purchasing No. 12000100)

EM SUBMISSION NO.: 2012 EM 425

PRESENTED: 7/16/12

ADOPTED: 7/18/12

**RESOLUTION TO SHUE & VOEKS FOR STORAGE & TRANSPORTATION OF  
ELECTION EQUIPMENT**

BY THE EMERGENCY MANAGER

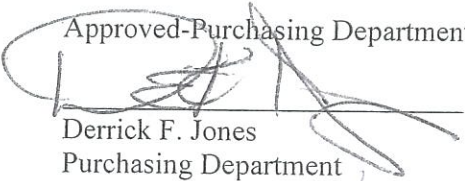
**RESOLUTION**

The Clerk's Office is requesting the issuance of a purchase order for the storage and transportation of election equipment to the polling sites; and

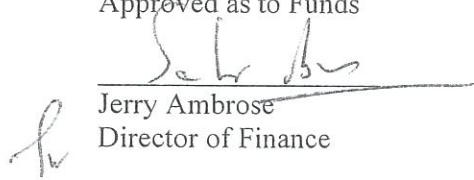
Shue & Voeks, Inc., PO Box 123, Flint, MI is the vendor who has performed said services in the past. Funding will come from accounts 101-262.100-860.262 (\$12,000), 101-215.100-940.000 (\$1,540), and 101-262.100-940.100 (\$1,000); and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue purchase orders to Shue & Voeks, Inc. for storage and transportation of election equipment to polling sites in an amount not to exceed \$14,540. (General Fund)

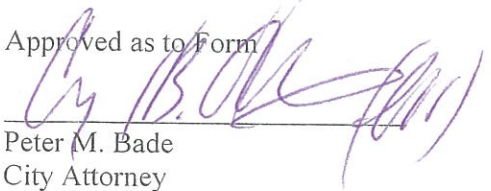
Approved-Purchasing Department

  
Derrick F. Jones  
Purchasing Department

Approved as to Funds

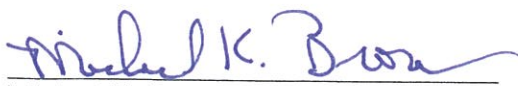
  
Jerry Ambrose  
Director of Finance

Approved as to Form

  
Peter M. Bade  
City Attorney

EM DISPOSITION:

ENACT ✓ FAIL \_\_\_\_\_ DATED 7-18-12

  
Michael K. Brown, Emergency Manager

062612

## RESOLUTION STAFF REVIEW

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**DATE:**

June 25, 2012

**Agenda Item Title:**

Shue & Voeks, Inc.

**Prepared By:**

Ratonda McCloud for Inez Brown, City Clerk

**Background/Summary of Proposed Action:**

Transportation of Election equipment (voting machines) to and from polling sites for the Elections.

**Financial Implications:** There is adequate funding in the account listed below

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

**Account No.:** 101-262.100-860.262

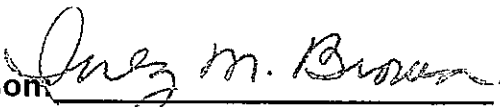
**Pre-encumbered?** Yes ☒ No ☐ Requisition #\_1201096

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

N/A

**Staff Recommendation:** Approval

**Staff Person:**



(Dept Head or other authorized staff)