13-5244

(Purchasing No. 14000005)	EM SUBMISSION NO.: BINUZUZO[3
	PRESENTED: 7/15/13
	ADOPTED: 7/2913
BY THE EMERGENCY MANAGER:	
	SUPPLY, INC. FOR ANNUAL SUPPLY OF TRAFFIC NS AND POSTS
BY THE EMERGENCY MANAGER	
R	ESOLUTION
The Department of Purchases of Traffic Signs and Posts as requested by Traffic	of Supplies has solicited a bid for FY14 Annual Supply o Engineering; and
bidder from seven solicitations for said require	., 6742 Lovers Lane, Portage, Michigan was the lowes ements. The funding for this purchase will come from the 000 (\$50,000) 203-443.201-726.000 (\$40,000); and
Manager's approval, is hereby authorized to is	epartment of Purchases and Supplies, upon the Emergency ssue a purchase order to Rathco Safety & Supply Inc. fo ed \$90,000.00. (Major Street Fund, Local Street Fund)
APPROVED-PURCHASING DEPT: Derrick Jones, Purchasing Manager APPROVED AS TO, FORM:	APPROVED AS TO FINANCE: Gerald Ambrose, Finance Director
Peter M. Bade, City Attorney	
\EFM DISPOSITION:	
ENACT REFER TO COUN	
Michael K. Brown, Emergency Manager	DATED: 7/29/13

RESOLUTION STAFF REVIEW

DATE : 7-1-13		
Agenda Item Title:	AUTHORIZATION TO APPROVE A PURCHASE ORDER IN THE AMOUNT OF \$90,000 WITH RATHCO SAFETY SUPPLY INC TO PURCHASE TRAFFICE SIGNS	
Prepared By:	Bonnie Duncan, Traffic Technician for Howard Croft, Director of Infrastructure & Development	
Background/Summary of Proposed Action : This requisition is a budgeted expenditure needed for the 2013-2014 fiscal year.		
Financial Implications: This is a budgeted expense in the Major and Local Streets Funds.		
Budgeted Expenditure? Yes No Please explain if no:		
Pre-encumbered? Yes No Requisitions #: 001300341		
<u>202</u> = 1	3.201-726.000 & 203-443.201-726.000 Major Streets Fund Local Streets Fund 443.201 = Traffic 726.000 = Supplies	
Other Implications (i.e., collective bargaining): None		
Staff Recommendation: Recommend Approval		

Staff Person:

Howard Croft, Director
Infrastructure and Development