(Proposal # 703)

EM SUBMISSION NO.: *EM 035 2013*

PRESENTED: _8 - 2 -13_

ADOPTED: _8 - 5 -13_

BY THE EMERGENCY MANAGER:

RESOLUTION TO REEFER PETERBILT FOR PETERBILT REPAIR PARTS

BY THE EMERGENCY MANAGER

RESOLUTION

On July 2, 2012 the Emergency Manager authorized the Department of Purchases & Supplies to issue purchase orders Reefer Peterbilt, 2645 Auburn Rd., Auburn Hills, Michigan for the second year of a three year pricing agreement for the annual supply of Reefer Peterbilt OEM repair parts as requested by the Fleet Department; and
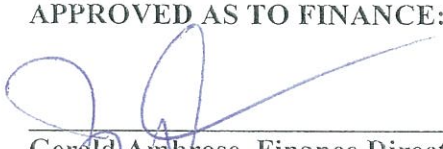
The Department of Purchases & Supplies has received a requisition requesting additional supplies of Reefer Peterbilt repair parts for the Fleet Department for the final year of the three year pricing agreement in the amount of $40,000.00. The following account number will be utilized: 661-000.000-110.400; and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Reefer Peterbilt for the final year of a three year agreement for the annual supply Reefer Peterbilt OEM repair parts in an amount not to exceed $40,000.00. (Fleet/Central Garage Fund)
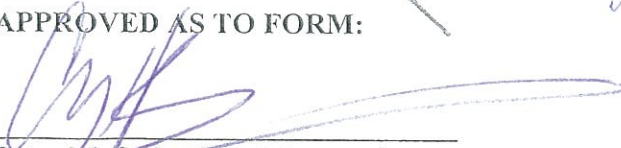
APPROVED PURCHASING DEPT:

Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:

Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

Peter M. Bade, City Attorney

\EFM DISPOSITION:

ENACT _✓_   REFER TO COUNCIL _____   FAIL _____

Michael K. Brown, Emergency Manager

DATED: _8 -5 -13_

RESOLUTION STAFF REVIEW

DATE:
June 6, 2013

Agenda Item Title:
OEM Parts and Supplies for Peterbilt Trucks

Prepared By:
Mike Rule

Background/Summary of Proposed Action:
The Fleet Maintenance Garage is requesting a yearly purchase order for parts and supplies for GM light duty trucks and passenger vehicles.

Financial Implications:

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

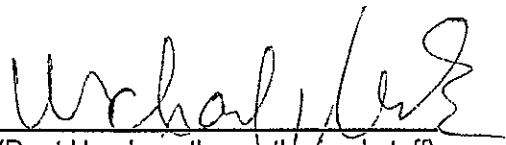Account No.: **661-000.000-110.400**

Pre-encumbered? Yes ☐　No☒　Requisition #001300924

Other Implications (i.e., collective bargaining):
N/A

Staff Recommendation:　Approval

Staff Person:_____
　　　　　　　　(Dept Head or other authorized staff)