

13-5248

(Purchasing No. 14000002)

EM SUBMISSION NO.: EM0532013

PRESENTED: 7-15-13

ADOPTED: 8-15-13

BY THE EMERGENCY MANAGER:

RESOLUTION TO CARRIER & GABLE INC. FOR ANNUAL SUPPLY OF TRAFFIC SIGNAL
REPAIR PARTS

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases & Supplies has solicited a bid for the annual supply of traffic signal repair parts as requested by Traffic Engineering; and


Carrier & Gable, Inc., 24110 Research Dr., Farmington Hills, Michigan 48335 was the lowest responsive bidder from two solicitations for said requirements. The funding for this purchase will come from the following account numbers: 202-443.201-726.000 (\$117,000.00) 202-443.201-801.000 (\$8,000.00); 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 Carrier & Gable, Inc. for the annual supply of traffic signal repair parts in an amount not to exceed \$125,000.00. (Major Street Fund)

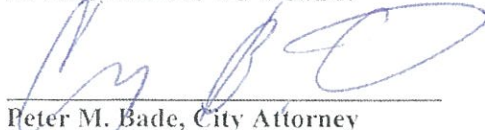
APPROVED-PURCHASING DEPT:


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: 8-15-13

RESOLUTION STAFF REVIEW

DATE: 7-1-13

Agenda Item Title: AUTHORIZATION TO APPROVE A PURCHASE ORDER IN THE AMOUNT OF \$125,000 WITH CARRIER AND GABLE TO PURCHASE TRAFFIC SIGNAL EQUIPMENT/PARTS AND SERVICES

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 Streets Fund.

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

Pre-encumbered? Yes ☒ No ☐ Requisitions #: 001300333

Account #: 202-443.201-726.000

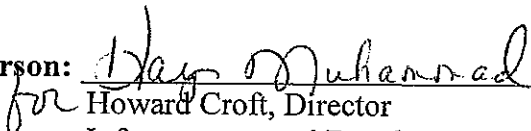
202 = Major Streets Fund

443.201 = Traffic

726.000 = Supplies

Other Implications (i.e., collective bargaining): None

Staff Recommendation:
Recommend Approval

Staff Person: 
for Howard Croft, Director
Infrastructure and Development