(Bid # 14-081)

BY THE EMERGENCY MANAGER:

RESOLUTION TO BELL EQUIPMENT FOR LEASING OF STREET SWEEPERS

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases and Supplies has solicited a bid to lease three (3) street sweepers as requested by the Fleet Division; and

Bell Equipment, 78 Northpointe Dr., Lake Orion, MI is the lowest bidder from three solicitations for said requirements. The funding to lease this equipment will come from the following account number: 661-451.100-940.000; and

IT IS RESOLVED, that the Proper City Official, upon the Emergency Manager's approval, are hereby authorized to enter into a five year lease agreement with Bell Equipment for three (3) street sweepers in an amount not to exceed $71,599.22 annually for five years. (Fleet/Central Garage Fund)
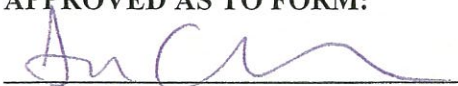
APPROVED-PURCHASING DEPT:

_____

Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:

_____

Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

_____
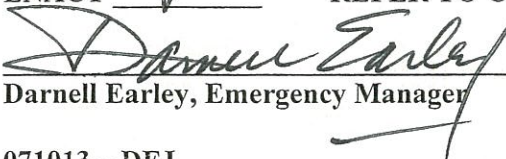
Peter M. Bade, City Attorney

\EFM DISPOSITION:

ENACT __✔__   REFER TO COUNCIL _____   FAIL _____

_____   DATED: _3-14-14_

Darnell Earley, Emergency Manager

071013 – DFJ

RESOLUTION STAFF REVIEW

DATE:
February 13, 2014

Agenda Item Title:
Elgin Pelican Street Sweepers

Prepared By:
Mike Rule

Background/Summary of Proposed Action:
The Fleet Garage is requesting a purchase order for a five (5) year lease of (3) three Elgin Pelican Street Sweepers to be utilized by the Street Maintenance Department. The department has requested the equipment as replacements for existing equipment that will be traded in at the time of purchase.

Financial Implications:

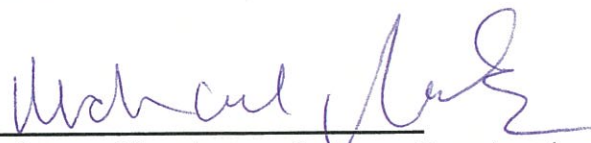<u>Budgeted</u>?   Yes ☒ No☐   Please explain if no:

<u>Account No.</u>: **661-451.100-940.000**

<u>Pre-encumbered</u>? Yes ☐ No☒ Req# 130001716

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

Staff Recommendation: <u>Approval</u>

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