

14-5095

(Proposal No. 14000562)

EM SUBMISSION NO.: EME2382014

PRESENTED: 4-16-14

ADOPTED: 4-17-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO MICHIGAN CAT FOR RENTAL OF TWO FRONT-END WHEEL LOADERS

BY THE EMERGENCY MANAGER

RESOLUTION

On January 10, 2014, the Emergency Manager authorized the Department of Purchases and Supplies to process change order # 1 to purchase order #13-1439 to Michigan CAT, 3141 Wolf Rd., Saginaw, MI in an amount not to exceed \$20,780.00 for a revised purchase order amount of \$38,608.00 for the rental of two front-end wheel loaders as requested by the Street Maintenance Division; and

Due to the past inclement winter weather, the Street Maintenance Division has requested to extend the rental of said equipment for a period not to exceed June 30, 2014 in an amount not to exceed \$21,318.00. The funding for this request will come from the following account number: 202-449.201-940.000; and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to process a change order #2 to purchase order #13-1439 to Michigan CAT to extend the rental of two front-end wheel loaders in an amount not to exceed \$21,318.00 for a revised purchase order amount of \$59,926.00. (Major Street Fund)

APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:



Derrick Jones, Purchasing Manager



Gerald Ambrose, Finance Director

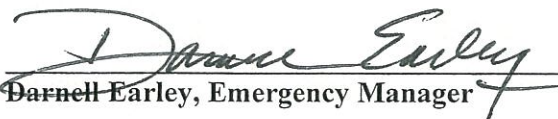
APPROVED AS TO FORM:



Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT ☒ REFER TO COUNCIL ☐ FAIL ☐



Darnell Earley, Emergency Manager

DATED: 4-17-14

071013-DFJ

RESOLUTION STAFF REVIEW

DATE: April 15, 2014

Agenda Item Title: Rental of One (1) Wheel Loaders for FY14 Winter Maintenance and Construction Seasons from Michigan Cat, Inc.

Prepared By: Betty Wideman for Kay Muhammad

Background/Summary of Proposed Action: Due to inclement weather and the extensive work required during construction season, it is necessary to extend the rental of one wheel loader until the end of the fiscal year.

Financial Implications: None

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

Account No.: 226-449.201-940.000 - \$21318.00

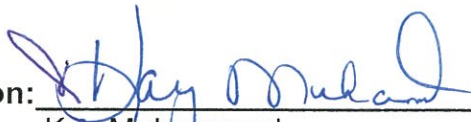
Pre-encumbered? Yes ☒ No ☐ Requisition # 140000190

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

Without this purchase order the Street Maintenance Division will not be able to remove snow, remove debris from the right-of-way or any other activity requiring a wheel loader.

Staff Recommendation: Recommend Approval

Staff Person:


Kay Muhammad