

(Purchasing No. 15000018)

EM SUBMISSION NO.: EME 408 2014

PRESENTED: 7-24-14

ADOPTED: 7-29-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO 3M COMPANY FOR PAVEMENT MARKING SUPPLIES

BY THE EMERGENCY MANAGER


RESOLUTION

The Department of Purchases & Supplies has solicited a bid for pavement marking supplies as requested by the Traffic Engineering Division; and

3M Company, 3M Center Bld. #0225-04-N-14, St. Paul, MN was the sole bidder from two solicitations for said requirements. Funding for said services will come from the following accounts: 202-443.201-726.000 (\$43,000), 203-443.201-726.000 (\$25,000); 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 3M Company for pavement marking supplies in an amount not to exceed \$68,000.00. (Major Street Fund, Local Street Fund)

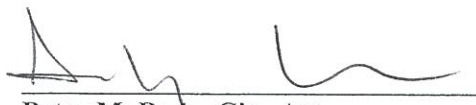
APPROVED-PURCHASING DEPT:


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 _____


Darnell Earley, Emergency Manager

DATED: 7-24-14

FY15 - DJ

RESOLUTION STAFF REVIEW

DATE: July 1, 2014

Agenda Item Title: AUTHORIZATION TO APPROVE A PURCHASE ORDER IN THE AMOUNT OF \$68,000 WITH 3M FOR PAVEMENT MARKING SUPPLIES.

Prepared By: Bonnie Duncan for **Howard Croft**, Director of Public Works

Background/Summary of Proposed Action: This requisition is for pavement marking supplies.

Financial Implications: This is a budgeted expense

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

Account No.: 202-443.201-726.000 and 203-443.201-726.000

202 = Major Street Fund

203 = Local Street Fund

443.201 = Traffic

726.000 = Supplies

Pre-encumbered? Yes ☒ No ☐ Requisition # 140000802

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

Staff Recommendation: Recommend approval

Staff Person: 
Howard Croft, Director of Public Works