

(Purchasing No. 15000006)

14-5215
EM SUBMISSION NO.: EME4092014

PRESENTED: 7/24/14

ADOPTED: 7/24/14

BY THE EMERGENCY MANAGER:

RESOLUTION TO CORRIGAN OIL COMPANY FOR ANTIFREEZE AND LUBRICANTS

BY THE EMERGENCY MANAGER

RESOLUTION


The Department of Purchases & Supplies has solicited a bid for antifreeze and lubricants as requested by Fleet Division; and

Corrigan Oil Co., 775 N. 2nd St., Brighton, MI was the lowest responsive bidder from four solicitations for said requirements. Funding for said services will come from the following account: 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 Corrigan Oil Co. for antifreeze and lubricants in an amount not to exceed \$40,000.00. (Fleet/Central Garage Fund)


APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:


Derrick Jones, Purchasing Manager

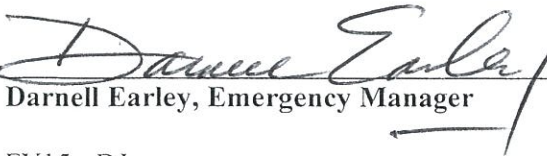

Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____


Darnell Earley, Emergency Manager

DATED: 7-24-14

FY15 - DJ

RESOLUTION STAFF REVIEW

DATE:

May 12, 2014

Agenda Item Title:

Annual supply of Antifreeze and Lubricants

Prepared By:

Mike Rule

Background/Summary of Proposed Action:

The Fleet Garage is requesting a seasonal purchase order for antifreeze and lubricants to be used in the maintenance and repair of City vehicles and equipment.

Financial Implications:

Budgeted? Yes ☒ No ☐ Please explain if no:

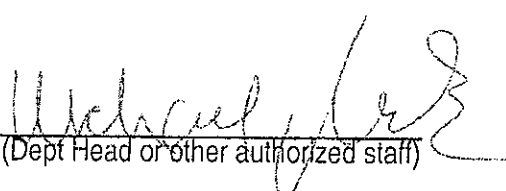
Account No.: 661-000.000-110.400

Pre-encumbered? Yes ☐ No ☒ Req# 140000402

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

Staff Recommendation: Approval

Staff Person:


(Dept Head or other authorized staff)