

(Purchase No. 15000047)

EM SUBMISSION NO.: EME5272014.1PRESENTED: 10-9-14ADOPTED: 10-9-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO GORNO FORD FOR FORD EXPLORER TRUCKS

BY THE EMERGENCY MANAGER

RESOLUTION

This resolution amends Emergency Manager resolution #EME5272014 to reflect a correction in the number of vehicles that are being purchase, and


The Police Department is requesting the issuance of a purchase order to procure three Ford Explorer vehicles; and

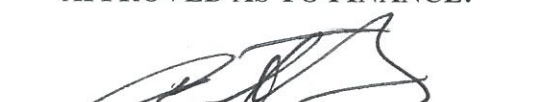
Gorno Ford, 220225 Allen rd., Woodhaven, MI has submitted a cost to purchase said vehicles through the State of Michigan MiDeal program under contract # 071B1300005. Funding for said services will come from the following account: 296-301.600-977.500; and

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 Gorno Ford for three Ford Explorer vehicles in an amount not to exceed \$78,729.00. (Other Grant Funds)

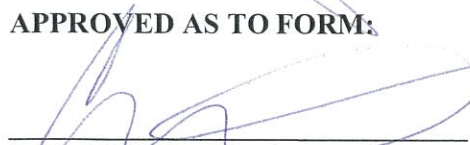
APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:


 Derrick Jones, Purchasing Manager

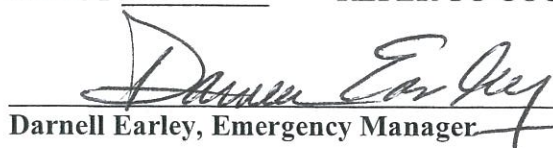

 Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


 Peter M. Bade, City Attorney
EM DISPOSITION:ENACT ✓

REFER TO COUNCIL _____

FAIL _____


 Darnell Earley, Emergency Manager
DATED: 10-9-14

FY15 - DJ

RESOLUTION STAFF REVIEW

DATE: 09/24/14

Agenda Item Title: Gorno Ford – Police Patrol Cruiser

Prepared By: Rick Johnson, Police Financial Coordinator

Background/Summary of Proposed Action: Resolution authorizing the Director of Purchasing & Supplies, upon the Emergency Managers approval, to issue a purchase order to Gorno Ford, as requested by the Flint Police Department for the purchase of 3 2015 Ford Explorer P.I. Utility 4WD Police Cruisers for the City of Flint Police Department, in the amount not to exceed \$78,879.00.

Financial Implications: Funding is available and budgeted in the amount of \$78,879.00 in the Police 2011 JAG Grant accounts listed below.

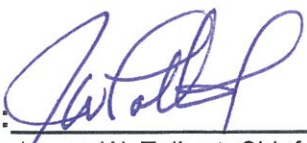
Budgeted Expenditure? Yes ☒ No ☐ Please explain if no:

Account No.: 296-301.600-977.500 FDOJ11JAG

Pre-encumbered? Yes ☒ No ☐ Requisition # 140000977

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

Staff Recommendation: Recommend Approval

Staff Person: 
James W. Tolbert, Chief of Police