

14-5344

(Purchasing No. 15000048)

EM SUBMISSION NO.: EME5692014

PRESENTED: 10-17-14

ADOPTED: 10-17-14

BY THE EMERGENCY MANAGER:

**RESOLUTION TO BELL EQUIPMENT FOR
TWO TRUCK MOUNTED LEAF COLLECTORS**

BY THE EMERGENCY MANAGER


RESOLUTION

The Department of Purchases & Supplies has solicited bids for two truck mounted leaf collectors as requested by the Fleet Division; and


Bell Equipment Co., 78 Northpointe Dr., Lake Orion, MI was the sole bidder from three solicitations for said requirements. Funding for said services will come from the following account: 661-451.100-977.500; 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 Bell Equipment for two truck mounted leaf collectors in an amount not to exceed \$214,000.00. (Fleet/Central Garage Fund)

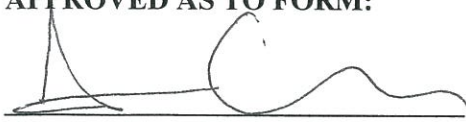
APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____


Darnell Earley, Emergency Manager

DATED: 10-17-14

FY15 – KRN

RESOLUTION STAFF REVIEW

DATE:

10/14/14

Agenda Item Title:

Truck Mounted leaf Collector

Prepared By:

Mike Rule

Background/Summary of Proposed Action:

The Fleet Garage is requesting a purchase order for the purchase of two leaf collections vehicles to be utilized by the Street Maintenance Department. These vehicles will allow one-man (per vehicle) operation for leaf collection, increasing the overall efficiency and the safety of the operation.

Financial Implications:

Budgeted? Yes ☒ No ☐ Please explain if no:

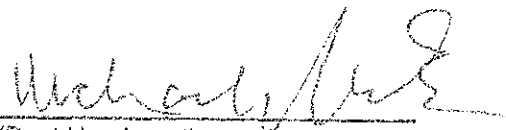
Account No.: 661-451.100-977.500

Pre-encumbered? Yes ☐ No ☒ Req# 140001033

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

Staff Recommendation: Approval

Staff Person:


(Dept Head or other authorized staff)