

(Purchasing No. 15000039)

EM SUBMISSION NO.: EME 5872014

PRESENTED: 10/27/14

ADOPTED: 10/27/14

BY THE EMERGENCY MANAGER:

RESOLUTION TO GRAFF TRUCK CENTER FOR PARTS AND SUPPLIES FOR HEAVY TRUCKS

BY THE EMERGENCY MANAGER

RESOLUTION


The Department of Purchases & Supplies has solicited bids for parts and supplies for heavy trucks as requested by the Fleet Division; and

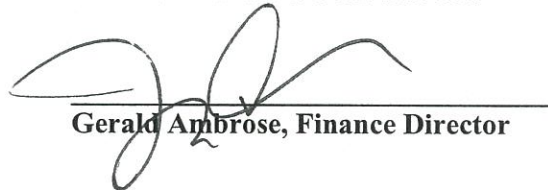
Graff Truck Center, 1401 S. Saginaw St., Flint, MI was the sole bidder from two solicitations for said requirements. Funding for said services will come from the following account: 661-000.000-110.400; and

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 Graff Truck Center for parts and supplies for heavy trucks in an amount not to exceed \$30,000.00. (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

EM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____


Darnell Earley, Emergency Manager

DATED: 10-27-14

RESOLUTION STAFF REVIEW

DATE:

10/28/14

Agenda Item Title:

Heavy Truck Parts and Supplies

Prepared By:

Mike Rule

Background/Summary of Proposed Action:

The Fleet Garage is requesting a purchase order for our annual supply of heavy truck parts and supplies.

Financial Implications:

Budgeted? Yes No Please explain if no:

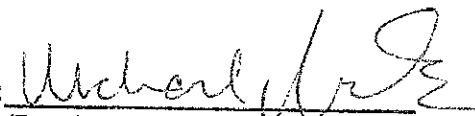
Account No.: 661-000.000-110.400

Pre-encumbered? Yes No Req# 140000661

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

Staff Recommendation: Approval

Staff Person:


(Dept Head or other authorized staff)