

(Request No. 140001147)

EM SUBMISSION NO.: EMEd22014

PRESENTED: 11-13-14

ADOPTED: 11-13-14

BY THE EMERGENCY MANAGER:

**RESOLUTION TO CRC CONTRACTORS RENTAL FOR RENTAL OF EQUIPMENT**

BY THE EMERGENCY MANAGER

**RESOLUTION**

The Street Maintenance Division is requesting the issuance of a purchase order for the rental of various equipment for leaf removal and snow removal for the FY15 fiscal year.


CRC Contractors Rental, Saginaw, MI has submitted pricing information for the rental of said equipment. Funding for said request will come from the following account number: 202-449.201-940.000 (\$18,800.00), 202-449.201-726.000 (\$3,500.00), 202-449.203-940.000 (\$27,300.00); 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 CRC Contractors Rental for the rental of various equipment in an amount not to exceed \$49,600.00. (Major Street Fund)


**APPROVED-PURCHASING DEPT:**

  
Derrick Jones, Purchasing Manager

**APPROVED AS TO FINANCE:**

  
for 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: 11-13-14

FY15-DFJ

## RESOLUTION STAFF REVIEW

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**DATE:** November 13, 2014

**Agenda Item Title:** CRC Contractors Rental

**Prepared By:** Kathryn Neumann for Kay Muhammad

**Background/Summary of Proposed Action:**

Street Maintenance has requested to rent a three yard John Deere loader and a four yard John Deere wheel loader. These loaders will assist Street Maintenance crews that will be working on clearing the streets of leaves while implementing a new pilot program with the new leaf vac trucks. These loaders will also be used during snow events, they will be used to clear snow drift areas.

**Financial Implications:** Funding is available in the accounts listed below.

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

**Account No.:** 202-449.203-940.000, 202-449.201-726.000

**Pre-encumbered?** Yes ☒ No ☐ Requisition # 140001147

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

**Staff Recommendation:** Recommend Approval

**Staff Person:** Howard Croft  
Howard Croft, Director *HC*