

COUNCIL COMMUNICATION

From: The City Manager

Subject: Purchase of Toro Mower

Manager's Recommendation:

I recommend that a purchase order be issued to Spartan Distributors in the amount of \$9,978.98 for the purchase of a Toro Z-Master 580 mower and recycler kit for use in the Cemeteries Division.

This vendor meets all requirements of the Contract Compliance Provisions, Title1, Chapter 14 §14.35-14.44, of the Saginaw Code of Ordinances.

Funds are available in the General Fund Cemeteries Capital Outlay-Maintenance Equipment Account No. 101-1747-821.97-41.

Justification:

The Cemeteries Division is replacing a mower that was stolen in an April 2007 break-in. The mower was recovered but had been damaged beyond repair. The mower being purchased, a Toro Z-Master 580 and a 60" Recycler Kit, is being purchased using State Bid pricing, so competitive bidding has been waived. The City received a check from Chubb Group of Insurance Companies in settlement of this insurance claim and a portion of that amount will be used for this purchase.

Council Action

Council _____ moved that the recommendation of the City Manager be approved.