

COUNCIL COMMUNICATION

From: The City Manager

Subject: Transfer for Purchase of Auxiliary Motor Parts

Manager's Recommendation:

I recommend decreasing purchase order #34569 with Bell Equipment by \$6,952.63 and that a purchase order be issued to Jack Doheny Supplies, Inc. in the amount of \$6,952.63 for auxiliary motor parts.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35 – 14.44, of the Saginaw Code of Ordinances.

Funds for these parts are available in the Right of Way Division's Motor Equipment Account No. 661-4480-841.73-12.

Justification:

On April 2, 2008, the clutch, bell housing, and fan assembly on truck 57-0838 failed catastrophically. The truck is inoperable without the replacement parts requested. The truck is a combination vacuum and jet truck that is used for daily maintenance and repairs of the City's sewage collection infrastructure. This truck requires immediate repair in order to keep up with the Maintenance and Service section's daily operations.

Council Action:

Council_____ moved that the recommendation of the City Manager be approved.