

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Alert Emergency Equipment Inc. Agreement

**Manager's Recommendation:**

I recommend approval of the Agreement between the City and Alert Emergency Equipment Group Inc. ("Alert"). I have approved this Agreement as to substance and the City Attorney as to form.

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

**Justification:**

Alert and the City have negotiated an Agreement for an even trade of four surplus police vehicles for additional safety upgrading of emergency LED lighting for side mirror beams attached to four 2008 police patrol vehicles. The four vehicles that are offered for trade are beyond economical repair and are valued at a little more than that of scrap.

In the fall of 2007, City Council approved an Agreement with Alert. Recently, during negotiations with the City for the upgrade of the four 2008 vehicles, Alert advised the City that it had a credit of \$1,287.11. Furthermore, Alert would credit the City \$1,800.00 for the four surplus vehicles. Therefore, the City's total credit is \$3,087.11. The costs of adding additional upgrades to the four vehicles would be \$2,454.20. However, Alert will deduct that costs from the City's credit. The remaining credit of \$632.91 will be used to acquire future additional safety equipment.

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.