

COUNCIL COMMUNICATION

From: The City Manager

Subject: Purchase Order with R. C. Hendrick

Manager's Recommendation:

I recommend acceptance of the low bid and issuance of a purchase order to R. C. Hendrick in the amount of \$9,900.00 for the beam repair at ramp one.

Funds are available in the Parking System Capital Outlay General Repairs Fund Account No. 516-7510-761.80-40.

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:

On April 15, 2008, the City received bids for the beam repair at Ramp One. This project will repair the deteriorated existing beam in the ramp. This condition is such that the area is unsafe and unusable, and has been closed until a repair can be made.

Following is a tabulation of the bids received and reviewed by the Purchasing Committee:

R.C. Hendrick Saginaw, MI	\$ 9,900.00
Ram Construction Livonia, MI	\$ 9,980.00

Council Action:

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