

COUNCIL COMMUNICATION

From: The City Manager

Subject: Fire Department Apparatus Repairs

Manager's Recommendation:

I recommend that blanket purchase orders be issued to Frontline Services of Freeland, MI in the amount of \$85,000, and Diesel Truck Sales of Saginaw, MI in the amount of \$25,000.00 (totaling \$110,000.00) to meet the needs of the department's six (6) pumpers and three (3) aerial apparatus for emergency repairs and preventative maintenance for fiscal year 2009.

These vendors meet all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44 of the Saginaw Code of Ordinances.

Funds for these repairs are budgeted for and available in the Saginaw Fire Department Motor Vehicle Repairs Account No. 101-3754-175.80-42.

Justification:

Due to budgetary cuts in the Fire Department and elimination of the Maintenance Division several years ago, we are no longer able to provide the necessary emergency repair and preventative maintenance of Fire Department apparatus that is vital to the operation of this department. These two vendors possess the expertise necessary for our operations.

Council Action:

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