

COUNCIL COMMUNICATION

From: The City Manager

Subject: Water Treatment Replacement Vehicles

Manager's Recommendation:

I recommend that purchase order number 36224 be increased from \$15,876.73 to \$19,262.50 and issued to Snethkamp Dodge of Lansing for a 2008 Dodge Caravan, per the State of Michigan contract pricing.

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 this purchase are available in the 2008 fiscal year Water Maintenance and Operations Account No. 591-4730-861-9770.

Justification:

On April 7, 2008, Council approved the purchase of a 2008 Dodge Caravan from SnethKamp Dodge of Lansing per the State Contract pricing. By the time this item was approved by Council, the contract period for this vehicle expired due to a model change cut off and thus an increase of \$3,385.77 was added to the current, new state contract. The Water Treatment Division is replacing a 1999 Jeep Cherokee that was recently involved in an accident. Our maintenance staff utilizes this vehicle to perform maintenance checks at the water booster and pumping stations, light duty repairs and to transport employees to required training and seminars. The budgeted funds combined with the insurance settlement are enough to purchase this vehicle.

Council Action:

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