

COUNCIL COMMUNICATION

From: The City Manager

Subject: Repair of traffic signal equipment

Manager's Recommendation:

I recommend that a purchase order be approved and issued to Carrier and Gable, Farmington Hills, MI, and that the invoice received from them be accepted and payment be made to them in the amount of \$4,515.61 for the repair of traffic signal equipment. Carrier and Gable is the sole repair facility for this equipment.

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 equipment are available in the Traffic Engineering Parts and Supplies Account No. 202-4621-791-7330.

Justification:

In mid and late July 2008, two separate lightning storms occurred in the City of Saginaw, which caused significant damage to the traffic signal equipment at eleven locations throughout the City of Saginaw. Lightning strikes damaged the EPAC controllers, which were replaced with in stock equipment, and the damaged controllers were sent in for repair. The costs of these repairs varies on each controller, depending on what components were damaged. This invoice is the cost for repairing all eleven controllers.

Council Action:

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