

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Replacement Mower

**Manager's Recommendation:**

I recommend that a purchase order be approved and issued to Spartan Distributors in the amount of \$16,898.15 for a replacement mower to be used by the Motor Pool section of the Right of Way Division.

This vendor meets all requirements of State of Michigan Contract Compliance Policy, which supersedes the City of Saginaw's Contract Compliance Provisions, Title 1, Chapter 14, §14.35 – 14.44, of the Saginaw Code of Ordinances.

Funds for this purchase are budgeted in the Motor Equipment Capital Outlay Maintenance Equipment Account No. 661-4480-841.97.41.

**Justification:**

On April 18, 1977, City Council approved a cooperative purchasing agreement with the State of Michigan, which allows the City to purchase material and equipment at State-Bid pricing. This mower is replacing a 20-year old model that no longer can be repaired. Spartan Distributors is the low bidder for this type of equipment.

**Council Action:**

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