

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Apparatus Repairs/Front Line Services

**Manager's Recommendation:**

I recommend that the purchase order issued to Front Line Services for the Saginaw Fire Department Apparatus repairs for fiscal year 2009 be increased by \$29,000 for a purchase order total of \$114,000.

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 are budgeted and available in the Fire Apparatus Motor Vehicle Repairs Account No. 101-3754-751.80-42.

**Justification:**

Council approved a purchase order for \$85,000 to this vendor at the beginning of the fiscal year for apparatus repairs. Due to extensive repairs and preventative maintenance, these funds have been used. An increase is needed to cover anticipated costs for the remaining months of this fiscal budget year to maintain our fire apparatus in a state of readiness.

**Council Action:**

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