

COUNCIL COMMUNICATION

From: The City Manager

Subject: Vehicle Purchase

Manager's Recommendation:

I recommend acceptance of the bid received from NBC Truck Equipment and issuance of a purchase order to them in the amount of \$198,015.00.

This vendor meets all the requirements of the Contract Compliance Provisions, Title1, Chapter 14 §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for this purchase are available in the Motor Pool Vehicle Replacement Account No. 661-4480-841.97-70. A budget transfer from the Motor Pool Operations Fund Equity Account No. 661-0000-680.00-00 should be increased from \$48,053.00 to \$246,068.00, which equates to a \$198,015.00 increase. Likewise, to offset the increase in revenues the Motor Pool Operation Fund's – Vehicle Account No. 661-4480-841.97-70 should be increased from \$364,949.00 to \$562,964.00.

Justification:

The City of Saginaw received two bids for the purchase of snowplowing, salting, and dump body equipment. The bid from Knapheides Dump Box does not meet specification; the thickness of the steel used in the box and the salt spreader hinders the standardization of snowplowing parts, which carries many different parts for repairs. On the other hand, the bid from NBC truck equipment meets all the specifications. The following is a tabulation of the bids received and reviewed by the Purchasing Committee:

Knapheide: Flint, MI	\$186,303.00
NBC Detroit, MI	\$198,015.00

Council Action:

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