

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Ro-Flo Compressor Parts

**Manager's Recommendation:**

I recommend acceptance of the bid and issuance of a purchase order to Ro-Flo Compressors LLC in the amount of \$4,542.00 for the purchase of compressor parts.

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 Sewer Surplus Repair and Replacements Account No. 576-4840-881.97-20.

**Justification:**

These are the parts necessary to rebuild both of the compressors used to mix bio-solids in our above ground storage tanks. One of the compressors is currently out of service and the remaining one is in bad shape. This request for sealed bids was sent out twice and both times the sole bidder was Ro-Flo Compressors LLC.

**Council Action:**

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