

COUNCIL COMMUNICATION

From: The City Manager

Subject: Police Pursuit Vehicle Repair Parts

Manager's Recommendation:

I recommend that a blanket purchase order be approved and issued to Larry's Auto Parts in the amount of \$9,500.00 for parts and supplies for routine maintenance of the police department's motor vehicle fleet for fiscal year 2010.

This vendor meets all requirements of §14.23, " Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds are budgeted in the Saginaw Police Department's Motor Vehicles Supplies, Account No. 101-3014-721.73-12.

Justification:

The Saginaw Police Department's garage serviceperson performs maintenance and repair on the department's fleet utilizing these parts and supplies. These repairs reduce the amount of time the vehicle is out of service and eliminates additional mechanical service charges.

Council Action:

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