

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Miscellaneous Lawn Mower Equipment & Supplies

**Manager's Recommendation:**

I recommend that an annual purchase order be approved and issued to Bader Brothers, Inc. in the amount of \$5,500.00 for miscellaneous lawn mower equipment and supplies.

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 for this purchase are available in the Parks & Facility Maintenance Parts and Supplies Account No. 101-7575-821.73-30.

**Justification:**

Increased cutting demands and aging John Deere riding mowers have resulted in frequent breakdowns and, in many cases, the replacement of major and expensive parts. The Parks & Weed Abatement Division needs to maintain a reliable source of repair parts and supplies to keep the remaining mowers operational. No other quotes were received because Bader Brothers, Inc. is the only local authorized dealer in the area.

**Council Action:**

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