

COUNCIL COMMUNICATION

From: The City Manager

Subject: Motor Equipment Mechanic Allowance

Manager's Recommendation:

I recommend that a purchase order be approved and issued to Larry's Auto Supply in the amount of \$4,900.00 for the purchase of new and specialized tools for the Right of Way Division.

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 Motor Pool Equipment Parts and Supplies Account No. 661-4480-841.73-30.

Justification:

The mechanics of the Right of Way Division, Motor Equipment Section, receive a tool allowance by union contract. This purchase order fulfills that agreement for the purchase of new and specialized tools required for changes in industrial materials, electronic computer software and manufactured specs, etc.

Council Action:

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