

COUNCIL COMMUNICATION

From: The City Manager

Subject: Emergency Purchase of parts for the Fecon Grinder

Manager's Recommendation:

I recommend payment be made to Fecon, Inc. in the amount of \$3,168.34 for the emergency purchase of parts for the Fecon Grinder.

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 Motor Pool Operations Fund – Motor Vehicle Supplies, Account No. 661-4480-841-73-12.

Justification:

On July 14, 2009, emergency purchase order #39032 was issued to purchase hammers and the associated pins and hangers to attach the hammers for the Fecon Grinder. This specialty piece of equipment is used at the City's compost site to grind yard waste dropped off by City residents and other members of the Mid Michigan Waste Authority. Fecon is a sole source for these parts.

Council Action

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