

COUNCIL COMMUNICATION

From: The City Manager

Subject: Respirator Equipment and Training

Manager's Recommendation:

I recommend that the low bid from Airgas Great Lakes be accepted and issuance of a purchase order to them in the amount of \$5,295.09 for respirator equipment and training.

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 budgeted in the Water and Sewer Operation and Maintenance Parts and Supplies and Training Account Nos. 591-4721-861.73-30 (\$1,765.03), 590-4821-861.73-30 (\$1,765.03) and 591-4721-861.80-90 (\$1,765.03).

Justification:

The Right of Way Division, Maintenance and Service Section, needs the equipment and training by November 1, 2009 to comply with MIOSHA safety regulations for confined space entry. Following is a tabulation of the bids received and reviewed by the Purchasing Committee:

<u>Vendor</u>	<u>2009/2010</u>
Airgas Great Lakes Saginaw, MI	\$ 5,295.09
Argus Hazco Chicago, IL	\$ 5,380.00
Accurate Safety Freeland, MI	\$ 5,554.88
Apollo Fire Store Romeo, MI	\$ 6,051.50
Safety Equipment Store Midland, MI	\$12,665.50

Council Action:

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