

COUNCIL COMMUNICATION

From: The City Manager

Subject: Hydraulic Power Pack with Tools

Manager's Recommendation:

I recommend that the quote received from Jack Doheny Supplies be accepted and a purchase order be issued to them in the amount of \$19,086.60 for the purchase of a Stanley Hydraulic Power Pack with tools.

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 Water Operations Parts and Supplies Account No. 591-4721-861.73-30.

Justification:

The Right of Way Division, Maintenance and Service Section, is purchasing a Stanley Hydraulic Power Pack with Tools and will use this item in the maintenance and construction of the water distribution and sewage collection systems. This is a specialty piece of construction equipment, combining gas powered hand tools or pumps and using hydraulics as the energy source for them. This is a sole source item.

Council Action:

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