

COUNCIL COMMUNICATION

From: The City Manager

Subject: Sweeper Brooms

Manager's Recommendation:

I recommend that the bid from ODB be accepted and purchase orders be issued to them in the amount of \$18,240.00 for fiscal year 2010 and \$18,240.00 for fiscal year 2011 for a two-year supply of sweeper brooms.

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 Motor Pool Operation Account, No. 661-4480-841-73-12 for fiscal year 2010 and will be budgeted for in the same account for fiscal year 2011.

Justification:

On November 17, 2009, the Right of Way Division received bids for a two-year supply of sweeper brooms. The Streets Section uses replacement sweeper and gutter brooms on its streets sweeper. Following is a tabulation of the bids received:

		<u>Total Bid</u>
ODB Richmond, VA	1 st Year	\$18,240.00
	2 nd Year	\$18,240.00
Bell Equipment Lake Orion, MI	1 st Year	\$19,580.00
	2 nd Year	\$20,200.00

Council Action:

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