

City Council Agenda Summary Sheet (Purchases)

Agenda No: 2004-0157
Date: February 18, 2004
Prepared By: Ronald Crowell, Assistant Chief, 841-2706
City File No:
Meeting Date: March 3, 2004

PURPOSE:

I am requesting City Council approval to authorize a blanket purchase order not to exceed \$30,000 for the purchase of turnout gear.

DISCUSSION:

This blanket purchase order request is based on a previously awarded bid in 2000 with an option to renew. Apollo Fire Equipment agreed to hold their prices through April 1, 2004.

FISCAL INFORMATION:

This amount has been budgeted within the 2004 budget. No staff impact will occur.

Fund Name	Fund Account #	Description	Budget Amount	Cost	Remaining Budget
Fire	340.748000	Turnout Gear	30,000	Up to \$30,000	

Vendor Name and Address:

Apollo Fire Equipment Company
12584 Lakeshore Drive
Romeo, MI 48065

Reason for Selection:

Best value for the City.

Method of Purchase:

Blanket Purchase Order

RECOMMENDATION:

It is recommended that the Rochester Hills City Council authorize a blanket purchase order for an amount not to exceed \$30,000 to Apollo Fire Equipment Company for the purchase of turnout gear.

ATTACHMENTS:

- Letter from Apollo Fire Equipment Company extending their contract pricing through May 1, 2004.

Department Authorization: Gregory L. Walterhouse

Reviewed by:

Fiscal: *Jean Farris*

Clerks: *Susan Koliba-Galeczka*

Approved by: *Pat Somerville*

RESOLUTION

NEXT AGENDA ITEM

RETURN TO AGENDA