

PUBLIC WORKS AND UTILITIES COMMITTEE

09-0108R

RESOLUTION AUTHORIZING CITY OFFICIALS TO CONTRACT WITH MANEY INTERNATIONAL, INC., FOR OEM PARTS, SUPPLIES AND LABOR AS NEEDED DURING YEAR 2009 AT AN ESTIMATED AMOUNT OF \$60,000.

CITY PROPOSAL:

RESOLVED, that city officials are hereby authorized to contract with Maney International, Inc., for the purchase and delivery of OEM (original equipment manufacturer) for parts, supplies and labor as needed during year 2009 for the fleet services division in accordance with existing specifications at an estimated amount of \$60,000, terms net 30, discount 35 percent current price list, FOB destination, payable as follows:

(a) \$50,000 (parts) from the Fleet Services Fund 660, Department/Agency 015, Object 5221;

(b) \$10,000 (other) from the Fleet Services Fund 660, Department/Agency 015, Object 5404.

Approved for presentation to council:

Department Director/
Chief Administrative Officer
Purchasing Agent ____
Manager Maintenance Operations ____

Approved as to form:

Approved:

Attorney

Auditor

STATEMENT OF PURPOSE: This resolution will authorize the purchase of proprietary parts, supplies and labor in 2009 from Maney International, Inc., for an estimated amount of \$60,000, payable from the fleet services fund. The estimates are based on prior usage; the actual amount will depend on need.

Maney International, Inc., has an office in Duluth, Minnesota.

Requisition 09-0086