

PURCHASING & LICENSING COMMITTEE

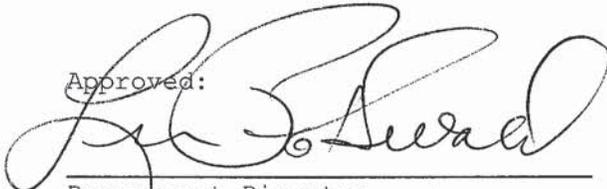
11-0619R

RESOLUTION AUTHORIZING AN INCREASE TO THE ORIGINAL PURCHASE ORDER TO MACQUEEN EQUIPMENT, INC., FOR OEM REPLACEMENT PARTS FOR ELGIN AND VACTOR EQUIPMENT, BY \$16,000, FOR A NEW TOTAL CONTRACT AMOUNT OF \$64,000.

CITY PROPOSAL:

RESOLVED, that the original purchase order to MacQueen Equipment, Inc., for the purchase and delivery of OEM (original equipment manufacturer) replacement parts for Elgin and Vactor equipment is hereby approved and increased by \$16,000, terms net 30, discount ten percent current price list, FOB destination, payable from Fleet Services Fund 660, Dept./Agency 015 (Administrative Services), Object 5221 (Equipment Repair Supplies).

Approved:

  
\_\_\_\_\_  
Department Director

Purchasing Agent ADH

Approved as to form:

  
\_\_\_\_\_  
Attorney

FLEET/PRCH AH:DS:le 11/17/2011

Approved for presentation to council:

  
\_\_\_\_\_  
Chief Administrative Officer

Approved:

  
\_\_\_\_\_  
Auditor

STATEMENT OF PURPOSE: This resolution authorizes an increase of \$16,000 in the original purchase order to MacQueen Equipment, Inc., for OEM replacement parts for Elgin and Vactor equipment for 2011, payable from the fleet services fund. Terms include a negotiated ten percent discount.

The original Purchase Order 11-0069 was issued January 13, 2011 for \$48,000. (Council approval under \$50,000 not required.) This increase will bring the total contract amount to \$64,000. Estimates are based on 2010 usage; the actual amount will depend on need.

MacQueen Equipment, Inc., is located in St. Paul, Minnesota.

Requisition 11-0069