

PURCHASING & LICENSING COMMITTEE

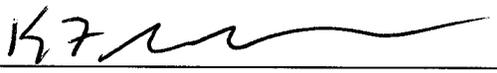
12-0458R

RESOLUTION INCREASING THE ORIGINAL PURCHASE ORDER TO MACQUEEN EQUIPMENT, INC., FOR OEM REPLACEMENT PARTS FOR ELGIN AND VACTOR EQUIPMENT BY \$20,000, FOR A NEW CONTRACT TOTAL OF \$68,000.

CITY PROPOSAL:

RESOLVED, that the proper city officials are hereby authorized to increase the original purchase order to MacQueen Equipment, Inc., for OEM (original equipment manufacturer) replacement parts for Elgin and Vactar equipment by \$20,000, for a new total contract amount of \$68,000, terms net 30, Minnesota state discount of ten-percent on current pricing list, payable from Fleet Services Fund 660, Dept./Agency 015 (Administrative Services), Object 5221 (Equipment Repair Supplies).

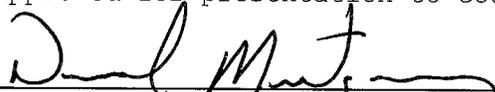
Approved:

  
Department Director

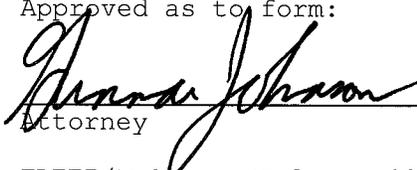
Purchasing Agent



Approved for presentation to council:

  
Chief Administrative Officer

Approved as to form:

  
Attorney

Approved:

  
Auditor

FLEET/PRCH DS:le 08/29/2012

STATEMENT OF PURPOSE: This resolution authorizes an increase of \$20,000 in the original purchase order issued to MacQueen Equipment, Inc., for OEM replacement parts for Elgin and Vactar equipment. Terms include a Minnesota state ten percent discount.

The original Purchase Order 12-0065 was issued January 10, 2012, for \$48,000 (Council approval was not required.) The increase of \$20,000 will bring the total amount to \$68,000. This is an estimate based on 2011 usage. The actual amount will depend on need.

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

Requisition 12-0065