



Legislation Text

File #: 07-0348, Version: 1

Resolution to Approve the Purchase of Furniture, Shelving, and Storage Cabinets for the W. R. Wheeler Service Center, Bid # 3848 - Globe Trading Company (\$33,188.00)

The attached resolution authorizes the purchase of supplemental items for the shelving and storage cabinets at the W. R. Wheeler Service Center in the total amount of \$33,188.00 from Globe Trading Company of Farmington Hills, Michigan.

The Procurement Unit of the Financial Services Area solicited bids for the shelving and storage cabinets needed at the W. R. Wheeler Service Center. Four vendors submitted bids for the shelving and storage cabinets, and Globe Trading Company was the lowest responsible bidder. The resolution authorizes the purchases using the bid of April 2007.

Globe Trading Company received Human Rights and Living Wage approval on April 27, 2007.

Funding for the supplemental items for the shelving and storage cabinets are available in the Public Services Area, Field Operations Unit's operating budgets as follows:

Radio Communications	\$ 5,487
Signs and Signals	\$ 9,049
Water Supply Systems	\$ 7,636
Park Operations	\$ 7,663
Forestry	<u>\$ 3,353</u>
TOTAL	\$33,188

Prepared by: Mike Bergren, Assistant Field Operations Manager  
Karla Henderson, Field Operations Manager

Reviewed by: Sue F. McCormick, Public Services Administrator

Approved by: Roger W. Fraser, City Administrator

Whereas, Supplemental items for the shelving and storage cabinets are needed at the W. R. Wheeler Service Center;

Whereas, Globe Trading Company was the lowest responsible bidder for Section B, Furniture, Shelving and Storage Cabinets of Bid # 3848;

Whereas, Sufficient funds are available in the Public Services Area, Field Operations Unit's operating budgets;

Whereas, Globe Trading Company received Human Rights and Living Wage approval on April 27, 2007;

RESOLVED, That City Council approve the issuance of a purchase order to Globe Trading Company for the purchase of supplemental items for the shelving and storage cabinets at the W. R. Wheeler Service Center in the amount of \$33,188.00; and

RESOLVED, That funding will be taken from the operating budgets in Radio Communications (Fund 0011 for \$ 5,487.00), Signs and Signals (Fund 0021 for \$ 9,049.00), Water Supply Systems (Fund 0042 for \$ 7,636.00), Park Operations (Fund 0010 and 0071 for \$ 7,663.00), and Forestry (Fund 0010 and 0071 for \$ 3,353.00) totaling \$33,188.00; and

RESOLVED, That the City Administrator be authorized to take all necessary actions to implement this resolution.