

CITY OF ELK GROVE CITY COUNCIL STAFF REPORT

AGENDA TITLE:

Report on City Manager approved purchases and contracts authorized by Elk Grove Municipal Code Chapter 3.42 Contracts and Purchasing *(filed in the City Clerk's Office by March 6, 2013)*

MEETING DATE: March 13, 2013

PREPARED BY DEPARTMENT HEAD:

Jason Lindgren, City Clerk

RECOMMENDED ACTION:

Accept for filing, a report identifying contracts* and purchase orders executed by the City Manager consistent with the authority granted by Elk Grove Municipal Code Chapter 3.42 Contracts and Purchasing, which were filed in the Office of the City Clerk by March 6, 2013.

BACKGROUND INFORMATION:

At its January 10, 2007 meeting, the Council directed staff to provide a report on purchase orders and contracts authorized by the City Manager under the provisions of the City Purchasing Ordinance.

*Note: There were no applicable contracts processed to report for this period.

FISCAL IMPACT:

This report is for informational purposes only.

ATTACHMENTS:

1. Purchase Order Report, February 14, 2013 through February 27, 2013

Purchase Orders

Dates Covered: 02/14/2013 - 02/27/2013

Vendor	Date	Purpose	Dept	Funding Account	Cost	Ordinance/Section/Resolution
Allied Network Solutions, Inc.	2/15/2013	Solarwinds - Network Performance Monitor. Software networking tool that monitors servers, switches, and infrastructure for heat, fan speed, hard drive failures and overall system performance.	IT	603-1630-415.19-03 Information Technology/Administrative Services/Non-Capital Purchases/Software	\$7,097.64	9-2008/Article 2-Section 3.42.090 (A) & Article 4-Section 3.42.170 (A)
Cummins West, Inc.	2/19/2013	Labor and parts to repair engine for Orion Bus #08-564, due to poor engine performance.	Transit	511-4610-460.13-01 Transit/Commuter Services/Transportation/Vehicle Maintenance & Repair	\$6,061.72	9-2008/Article 2-Section 3.42.090 (A) & Article 4-Section 3.42.170 (B)(3)
Cummins West, Inc.	2/19/2013	Labor and parts to repair engine for Orion Bus #08-560 due to an engine light misfire.	Transit	511-4610-460.13-01 Transit/Commuter Services/Transportation/Vehicle Maintenance & Repair	\$10,372.73	9-2008/Article 2-Section 3.42.090 (A) & Article 4-Section 3.42.170 (B)(3)
Emergency Vehicle Outfitters	2/20/2013	Purchase and installation of rifle racks in Detectives' vehicles. (qty. 7)	PD	101-2240-422.19.01 General Fund/Police Administration/Non- Capital Purchases/Equipment	\$6,021.40	9-2008/Article 2-Section 3.42.090 (A) & Article 4-Section 3.42.170 (A)
Hollister Honda	2/26/2013	ST1300 PA Honda motorcycle. Replacement for two motorcycles 04-271 and 04-272 to be removed from service.	Fleet	602-1843-418.62-00 Facilities & Fleet/Fleet Services/General Government/Vehicles	\$24,831.27	9-2008/Article 2-Section 3.42.090 (A) & Article 4-Section 3.42.170 (A)
Elk Grove Ford	2/27/2013	2013 Ford F150 pickup trucks for Code Enforcement (qty. 2).	Fleet/CE	203-0000-422.62-00 Vehicle Abatement/Code Enforcement/General Government/Vehicles - 602-1843-418.62-00 Facilities & Fleet/Fleet Services/General Government/Vehicles	\$46,602.00	9-2008/Article 2-Section 3.42.090 (A) & Article 4-Section 3.42.170 (B)(4) & 3.42.220
Intoximeters, Inc.	2/27/2013	Alco-Sensor VXL: Preliminary alcohol screening devices for the Police Department. (Qty. 6)	PD	101-2240-422.19-01 General Fund/Police Administration/Non- Capital Purchases/Equipment	\$5,517.60	9-2008/Article 2-Section 3.42.090 (A) & Article 4-Section 3.42.170 (B)(3)