

A Resolution To Approve and Authorize the Repair of the 2005 Chevrolet Silverado Public Works Truck
R-47-2019

City Council of the City of Glenarden, Maryland
2019 Legislation

Resolution: R-47-2019
Introduced By: Deborah Eason, Council President
Co-Sponsors: At the request of the Administration
Public Hearing: May 21, 2019
Session: Regular Session
Date of Introduction: June 10, 2019

A Resolution To Approve and Authorize the Repair of the 2005 Chevrolet Silverado Public Works Truck

WHEREAS, the City of Glenarden, Maryland (“the City”) sustains a Public Works Department to maintain the City; and

WHEREAS, in order to safely and efficiently provide services to the City the 2005 Chevrolet Silverado Public Works truck is in need of minor repairs; and

WHEREAS, the Public Works truck requires repairs at a cost exceeding \$2,000.00; and

WHEREAS, Section 818 “CONTRACT PROCEDURE” of the City Charter requires that the City engage in a competitive bidding process for the procurement of goods and services with an estimated cost exceeding \$2,000; and

WHEREAS, the Council has determined that an emergency exists; and

WHEREAS, the work has already been performed without prior Council approval and in violation of Section 809 (e) and Section 818 (a); and

WHEREAS, Goss’ Garage has submitted a quote for the repair of the Public Works truck in the amount of Two Thousand Two Hundred Seventy Dollars and Forty-Five cents (\$2,270.45), attached hereto as Exhibit A;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Glenarden, Maryland sitting in Regular Session this 10th day of June, 2019:

1. That the repair of the Public Works truck in the amount of Two Thousand Two Hundred Seventy Dollars and Forty-Five cents (\$2,270.45), is authorized pursuant to Section 826 of the City of Glenarden Charter;
2. Payment in the amount of \$2,270.45 to Goss’ Garage be and is hereby authorized; funds to come from account 7300-10-60-60.

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47 This Resolution shall take effect immediately upon passage.

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49 Date Approved: June 10, 2019

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52 ATTEST:

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Toni Taylor
Toni Taylor, Council Clerk

City Council of Glenarden

Deborah A. Eason
Deborah A. Eason, Council President

James Herring
James Herring, Council Vice President

Angela D. Ferguson
Angela D. Ferguson, Councilwoman

Robin Jones
Robin Jones, Councilwoman

Carolyn Smallwood
Carolyn Smallwood, Councilwoman

Donjuan Williams, Councilman,

Celestine E. Wilson
Celestine E. Wilson, Councilwoman

Yea 7-
Nay 0-
Abstain 0-

Cedric Brown

From: GOSS' GARAGE <email@shoppro.com>
Sent: Monday, March 25, 2019 1:53 PM
To: Cedric Brown
Subject: Work Order: 301935 (2005 Chevrolet Silverado 1500)

This e-mail has been sent to you by our software's bulk e-mail server. DO NOT REPLY to this e-mail. If you'd like to respond to us, you should create a new e-mail and send it to the following address...
 service@goss-garage.com

GOSS' GARAGE ----- Work Order: 301935 ----- (301) 577-9200
 9421 Smith Ave
 Seabrook MD 20706
 ----- 03-25-2019 08:15 AM

Acct No: 20237

GLENARDEN, CITY OF
 8600 Glenarden Parkway
 Glenarden MD 20706

2005 Chevrolet Silverado 1500 - Odom: 113104
 White 4WD
 V8 4.8 FT 294
 Automatic 4spd
 VIN: 1GCEK14V35Z170707
 Plate: LG68326 (MD)

Labor	
NHTSA RECALL SEARCH - COURTESY N/C Number of Open Recalls: 0	.00
CHANGE OIL AND FILTER, CHECK CONDITION & LEVEL OF FLUIDS, GENERAL UNDERHOOD AND UNDERCAR VISUAL INSPECTION, AND CHECK OPERATION OF BASIC LIGHTS change oil light on -no oil on dipstick	9.95
RENEW BULB LEFT REAR TURN SIGNAL	29.85
RENEW SERPENTINE BELTS cracked	49.75
RENEW POWER STEERING PRESSURE HOSE from pump to box leaking	129.35
DEMOUNT AND MOUNT 2 TIRES FRONT rf at wear bars both bald on outer edges note: rear new	15.00
FINE BALANCE 2 TIRES	27.50
RENEW LEFT INNER & OUTER TIE ROD ENDS excessive play	99.50
FRONT WHEEL THRUST ALIGNMENT - TRUCK/VAN	109.45
RENEW HEATER HOSES leaking	149.25
FLUSH COOLING SYSTEM, DRAIN, REFILL SYSTEM WITH 50% SOLUTION OF ANTIFREEZE AND DISTILLED WATER, AND ADJUST PH LEVEL	99.55
RENEW WATERPUMP leaking	179.10

Part Qty	Part Description	
6.00	MOBIL 1 SYNTHETIC MOTOR OIL	54.54
1.00	OIL FILTER	5.38
1.00	BULB	5.00
1.00	SERPENTINE BELT	42.70
1.00	SERPENTINE BELT	68.33
1.00	P/S PRESSURE HOSE	116.65
2.00	P/S FLUID	21.56
2.00	COOPER EVOLUTION H/T TIRES	296.48
2.00	VALVE STEM	3.22
2.00	TIRE DISPOSAL FEE	6.00
2.00	MD TIRE TAX	1.60
2.00	WHEEL WEIGHTS	5.00
1.00	INNER TIE ROD	98.57
1.00	OUTER TIE ROD	112.02
1.00	HEATER HOSE	116.64
1.00	HEATER HOSE	52.25
1.00	BG RADIATOR FLUSH KT #K5961	23.26
3.00	DEXCOOL ANTIFREEZE	56.10
3.00	DISTILLED WATER	9.18
1.00	NEW WATERPUMP W/THERMOSTAT	288.34

This should not be seen as an actual work order. It's merely a summary of the work order that can be obtained from our shop at the above address.

Labor: 888.25
 Parts: 1382.20
 Sublet: .00
 Supplies: .00

If you have any questions regarding this summary,
please call the phone number shown above.

GOSS' GARAGE

Disposal:	.00
Subtotal:	2270.45
Tax:	.00
Total:	2270.45