

**CITY OF FERNDALE  
REQUEST FOR COUNCIL ACTION**

**FROM:** Byron A. Photiades, DPW Director

**SUBJECT:** Approval of Invoice for Leaf-Vacuum Repair

**SUMMARY & BACKGROUND:**

Rhodes Welding recently completed the repair of our four leaf vacuums. The invoice to repair leaf vacuum #8335 totaled \$4,461.18. The expense would be charged to the Vehicle and Equipment Fund, Repair and Maintenance, account no. 661-775.

Rhodes Welding has repaired the city's leaf vacuums since 1965.

Attachments: Invoice from Rhodes Welding Co., Inc.

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**COUNCIL AGENDA DATE:** November 10, 2008

**CITY ATTORNEY REVIEW:** N/A

**FINANCE DIRECTOR REVIEW:** JCHubanks, 11/3/08

**CITY MANAGER APPROVAL:** Robert J. Bruner, Jr.

**COMMENTS:**

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**RECOMMENDED ACTION:**

Moved by , seconded by , to approve the invoice from Rhodes Welding Co., Inc. for \$4,461.18 for repairing leaf vacuum #8335, and to charge the expense to the Vehicle and Equipment Fund, Repair and Maintenance, account no. 661-775.

**Rhodes Welding Co., Inc.**  
**750 Meadowdale St.**  
**Ferndale, MI 48220**

**Telephone: 248 543-0212**  
**Fax: 248 398-8463**  
**Office Telephone: 248 399-5464**

TO:  
 City of Ferndale  
 300 E. Nine Mile Rd.

**10/27/200 INVOICE 03,283**

Ferndale Mi. 48220

ProductID	Description	Qty	Price	Ext'd
06,076-	LEAF LINER, PART A	1.00	\$191.25	\$191.25
06,077-	LEAF LINER, PART B	1.00	\$203.75	\$203.75
06,078-	LEAF BLOWER HOUSING / W LINER HR	1.00	\$1,380.00	\$1,380.00
06,063-	JACK BULLDOG SQUARE 12K	1.00	\$186.25	\$186.25
06,054-	CRANK HANDLE - BULLDOG JACK	1.00	\$14.93	\$14.93
06,098-	PAINT CHROME YELLOW 174A & PAINT ACCESSORIES	1.00	\$80.00	\$80.00
05,275-	LABOR - 2 MEN	18.50	\$130.00	\$2,405.00

**# 8335**

**Job Description:**

Fabricate and install new leaf blower housing with liner. Remove, rebalance and reinstall impeller. Repair frame and chutes where necessary. Replace tongue jack. Paint where necessary.

WORK ORDER #	DATE OF SERVICE	PURCHASE ORDER	JOBSITE
4423	9/25/08		#35

Purchases: **\$4,461.18**  
 Shipping: **\$0.00**  
 State Tax: **\$0.00**

Terms Net 30 Days, 1.5% service charge per month will be added after 30 days.

**Grand Total: \$4,461.18**