

(Proposal #826)

16-2574
EFM SUBMISSION NO.: 2012 EFM 027

PRESENTED: 8/30/12

ADOPTED: 8/30/12

BY THE EMERGENCY FINANCIAL MANAGER:

RESOLUTION TO MID-MICHIGAN LOCK & SAFE INC. FOR LOCKSMITH SERVICES

BY THE EMERGENCY FINANCIAL MANAGER

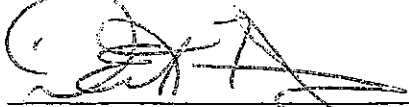
RESOLUTION

The Department of Purchases & Supplies has solicited a proposal for locksmith services as requested by various departments; and

Mid-Michigan Lock & Safe, Inc., 4463 Richfield Rd., Flint, MI was the sole bidder from three solicitations for said requirements. The funding for this purchase will come from the following account numbers: 101-753.200-930.000 (\$3,000.00), 590-550.202-930.000 (\$2,000.00) 590-540.100-801.000 (2,000.00), 591-540.202-801.000 (\$2,000.00), 591-545.201-726.000 (\$2,500.00); and

IT IS RESOLVED, that the Department of Purchases & Supplies, upon the Emergency Financial Manager's approval, is hereby authorized to issue purchase orders to Mid-Michigan Lock & Safe, Inc. for locksmith services in the amount not to exceed \$11,500.00. (General Fund, Sewer Fund, Water Fund)


APPROVED-PURCHASING DEPT:

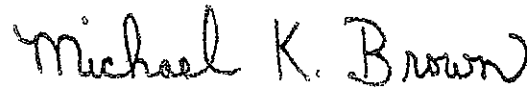

Derrick F. Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

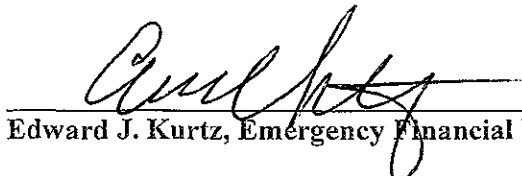
APPROVED AS TO FORM:


Peter M. Bade, City Attorney


Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT ☒ REFER TO COUNCIL ☐ FAIL ☐


Edward J. Kurtz, Emergency Financial Manager

DATED: 8-30-12

08/22/12-DFJ

RESOLUTION STAFF REVIEW

DATE:

8/28/2012

Agenda Item Title:

Mid-Michigan Lock

Prepared By:

Derrick F. Jones, Purchasing Dept.

Background/Summary of Proposed Action:

The purpose of this resolution is to seek approval to issue purchase orders to various departments for locksmith services. The services will be utilized when there becomes a need for changing locks and buying keys.

Financial Implications:

N/A

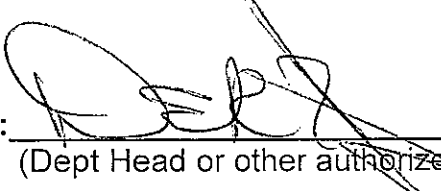
Budgeted Expenditure? Yes ☒ No ☐ Please explain if no: N/A

Account No.: ___ 101-753.200-930.000 (\$3,000.00), 590-550.202-930.000 (\$2,000.00) 590-540.100-801.000 (\$2,000.00), 591-540.202-801.000 (\$2,000.00), 591-545.201-726.000 (\$2,500.00)

Pre-encumbered? Yes ☒ No ☐ Requisition #N/A

Other Implications (i.e., collective bargaining):

Staff Recommendation: Recommend Approval

Staff Person: 
(Dept Head or other authorized staff)