BY THE EMERGENCY MANAGER:

RESOLUTION AUTHORIZING APPROPRIATE CITY OF FLINT OFFICIALS TO DO ALL THINGS NECESSARY TO ISSUE A PURCHASE ORDER TO IDEALEASE OF FLINT, INC. IN THE AMOUNT OF $16,915.05 FOR THE RENTAL OF DEMOLITION EQUIPMENT.

The Development Division requests a purchase order be issued to Idealease of Flint, Inc. for the rental of demolition equipment; and
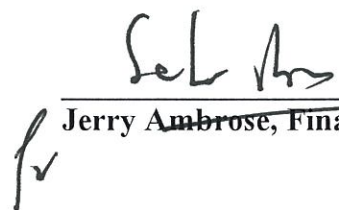
The Development Division is requesting authorizing for appropriate City Officials to do all things necessary to issue a purchase order in the amount of $16,915.05 to be charged to charged to: 542-371.206-940.000; 542-747.150-940.000 and 542-748.150-940.00: and

IT IS RESOLVED, That appropriate city officials are authorized to do all things necessary to issue a purchase order in the amount of $16,915.05 charged to: 542-371.206-940.00; 542-747.150-940.000 and 542-748.150-940.000 for the rental of demolition equipment.

Approved as to Form:

_____
Peter M. Bade, Chief Legal Officer

Approved as to Finance:

_____
Jerry Ambrose, Financial Advisor

EM Deposition:

ENACT ✓_____   FAIL_____   DATED 5-8-12_____

_____
Michael K. Brown, Emergency Manager

Date: May 2, 2012

Agenda Item Title:

RESOLUTION AUTHORIZING APPROPRIATE CITY OF FLINT OFFICIALS TO DO ALL THINGS NECESSARY TO ISSUE A PURCHASE ORDER TO IDEALEASE OF FLINT, INC. IN THE AMOUNT OF $16,915.05 FOR THE RENTAL OF DEMOLITION EQUIPMENT.

Prepared by:

Michael Shegos
Accountant
Development Division

Summary of Proposed Action:

The Development Division is requesting a purchase order be issued for the rental of demolition equipment and to be charged to: 542-371.206-940.000; 542-747.150-940.000 and 542-748.150-940.000.

Financial Implications:
None

Pre-encumbered?:   Yes **X**   No __   Requisition #0012000347

Account No.

Other implications (i.e. collective bargaining):
No other implications are known at this time.

Staff Recommendation: Recommend Approval

Staff Person _____
            Jesse W. Buchanan, Director
            Demolition, Blight and Building Inspection