

12-5323

(Purchasing No. 12000103)

EM SUBMISSION NO.: 2012 em 456

PRESENTED: 7/24/12

ADOPTED: 7/25/12

RESOLUTION TO THE FLINT JOURNAL FOR LEGAL ADVERTISING

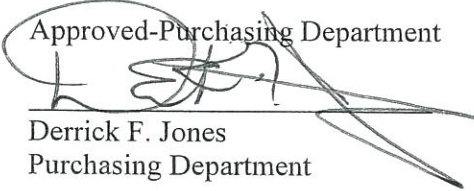
BY THE EMERGENCY MANAGER

RESOLUTION

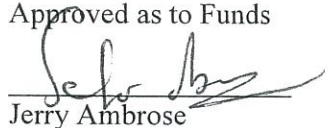
Various City departments have requested the issuance of purchase orders to The Flint Journal, 200 E First St., Flint, Michigan for their legal advertising requirements. Funding for said services will come from the following accounts: 101-101.100-900.000 (\$5,000.00), 101-233.100-900.000 (\$600.00), 101-257.100-900.000 (\$1,000.00), 101-262.100-900.000 (\$2,000.00), 101-690.100-900.000 (\$2,000.00), 273-748.100-900.000 (\$5,000), 101-371.209-900.000 (\$2,000.00).

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue purchase orders to The Flint Journal for advertising, in the amount of \$17,600.00 (General Fund , HUD-NSP3 Grant Fund)

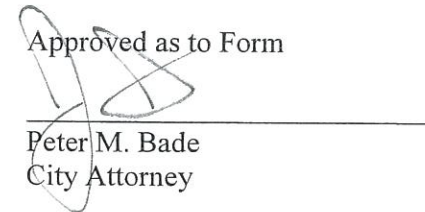
Approved-Purchasing Department


Derrick F. Jones
Purchasing Department

Approved as to Funds


Jerry Ambrose
Director of Finance

Approved as to Form


for Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT ☒ FAIL ☐

DATED 7-25-12


Michael K. Brown, Emergency Manager

070312 - DJ

RESOLUTION STAFF REVIEW

DATE:

07/24/12

Agenda Item Title:

Legal Advertisement

Prepared By:

Derrick F. Jones, Purchasing Dept.

Background/Summary of Proposed Action:

The Purchasing Department is seeking approval to issue purchase orders to Flint Journal in order for departments to advertise their required legal postings.

Financial Implications: Funding available for purchase

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

Account Nos.: 101-101.100-900.000 (\$5,000.00), 101-233.100-900.000 (\$600.00), 101-257.100-900.000 (\$1,000.00), 101-262.100-900.000 (\$2,000.00), 101-690.100-900.000 (\$2,000.00), 273-748.100-900.000 (\$3,000.00), 101-371.209-900.000 (\$2,000.00)

Pre-encumbered? Yes ☒ No ☐ Requisition # (Various)

Other Implications (i.e., collective bargaining): None

Staff Recommendation: Recommend Approval

Staff Person: 
(Dept Head or other authorized staff)