

(Bid #13-003)

EFM SUBMISSION NO.: 2013 EFM 027PRESENTED: 1-9-13ADOPTED: 1-10-13

BY THE EMERGENCY FINANCIAL MANAGER:

RESOLUTION TO GENESYS FOR EMPLOYEE SCREENING SERVICES

BY THE EMERGENCY FINANCIAL MANAGER

RESOLUTION

The Department of Purchases and Supplies has receive quotes for various employee screening services; and

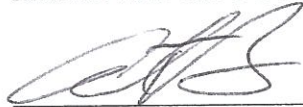
Genesys Occupational Health Network, 1460 N. Center Rd., Burton, MI is the vendor that has provided pricing information for said services and has performed the work in the past. Funding for this request will come from the following account numbers: 627-270.300-801.000 (\$6,000.00) and 101-270.100-801.000 (\$10,000.00); and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Financial Manager's approval, is hereby authorized to issue purchase orders to Genesys Occupational Health Network for various employee screening services in an amount not to exceed \$16,000.00. (Fringe Benefit Fund, General Fund)

APPROVED-PURCHASING DEPT:


 Derrick Jones

APPROVED AS TO FINANCE:


 Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


 Peter M. Bade, City Attorney

for


 Michael K. Brown, City Administrator
EFM DISPOSITION:
 ENACT *[initials]* REFER TO COUNCIL _____ FAIL _____


 Edward J. Kurtz, Emergency Financial Manager
DATED: 1-10-13

RESOLUTION STAFF REVIEW

DATE:

Agenda Item Title: Genesys Occupational Health Network
(Drug/Alcohol Testing)

Prepared By: Susan Crosslin – Human Resources and Labor Relations

Background/Summary of Proposed Action: To administer drug and alcohol testing, among other things. The City of Flint is responsible for the cost of pre-employment/random/follow-up/return-to-duty and post-accident drug and alcohol testing (6 panel drug screens, alcohol/breath testing.) Quest Diagnostic, Inc. is not a certified Vendor to perform Fire and Police drug testing under contractual obligations) Genesys is certified - P.O. increased to cover cost.

Financial Implications: \$16,000.00

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

Account No.: 101-270.100-801.000, 627-270.300-801.000 (\$66000.00)

Pre-encumbered? Yes ☒ No ☐ Requisition # 001200662 & 001200747

Other Implications (i.e., collective bargaining): Collective Bargaining Unit Agreements (Police, Fire), Non-D.O.T. and City of Flint "Zero Tolerance" policy. ***Random testing and follow-up is required for Police and Fire in this fiscal year.***

If there is a change in vendor, per settlement agreement – must be negotiated with Collective Bargaining Units.

Staff Recommendation: Recommend Approval

Staff Person:



Erycka Hunter, Director
Human Resources & Labor Relations