(Bid #11-134)	(Bid	#11	-1	34
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EFM SUBMISSION NO.: 2013 EFM 050

PRESENTED: 1-29-13

ADOPTED: 1-29-13

BY THE EMERGENCY FINANCIAL MANAGER:

RESOLUTION TO ASK SERVICES, INC. FOR TITLE SEARCH SERVICES

BY THE EMERGENCY FINANCIAL MANAGER

RESOLUTION

As of November 2, 2012, the Department of Purchases and Supplies has issued purchase orders to A.S.K. Services, Inc., 42180 Ford Rd., Canton, MI for title searches in an amount of \$10,150.00 as requested by Development Division; and

The Development Division is requesting additional said services in amount not to exceed \$5,000.00 in order to continue with the demolition program. Funding for this request will come from the following account numbers: 542-748.151-801.700 (\$2,500.00) 542-741.150-801.700 (\$2,500.00); and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Financial Manager's approval, is hereby authorized to issue a purchase order to A.S.K. Services for title search services in an amount not to exceed \$5,000.00. (Building Inspection Fund)

APPROVED-PURCHASING DEPT:	APPROVED AS TO FINANCE:
	Signature Divertor
Derrick Jones	Gerald Ambrose, Finance Director
APPROVED AS TO FORM:	
	Milael K. Brown
Peter M. Bade, City Attorney	Michael K. Brown, City Administrator
\EFM DISPOSITION:	
ENACT REFER TO C	OUNCILFAIL
Edward J. Kurtz, Emergency Financial	DATED: 1-29-13
01/02/13 – DFJ	

RESOLUTION STAFF REVIEW

Date: January 7, 2013

Agenda Item Title: Resolution Authorizing Purchase Order in the amount of \$5,000.00 to **A.S.K. Services**, **Inc.** to continue providing Title Searches for City of Flint Demolition Program through June 30, 2013.

Prepared by:

Jacqueline R. Palmer Demolition Coordinator Development Division

Summary of Proposed Action:

The Department of Development/Infrastructure is requesting a Resolution Authorizing Purchase Order in the amount of \$5,000.00 to **A.S.K. Services, Inc.** to continue providing Title Searches for City of Flint Demolition Program through June 30, 2013.

Financial Imp None	lications:	
Pre-encumber	red?: Yes <u>X</u> No	Requisition # 001300022
Account No.	542.748.151-801.700 - \$2,500.00 542.741.150-801.700 - \$2,500.00	

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

Staff Recommendation: Recommend Approval

Staff Person ' KUVI)

Jesse W. Buchanan

Director, B.S.I, Blight & Demolition