

13-5280

(Proposal No. 651)

EM SUBMISSION NO.: EM0932013

PRESENTED: 8-22-13

ADOPTED: 9/5/13

BY THE EMERGENCY MANAGER:

RESOLUTION TO CITIZENS'S DISPOSAL FOR LANDFILL DISPOSAL SERVICES

BY THE EMERGENCY MANAGER

RESOLUTION

On July 25, 2012, the Emergency Manager authorized the Proper City Officials to amend previous contracts and purchase orders with Citizens' Disposal, 2361 W. Grand Blanc Rd., Grand Blanc, MI for landfill disposal services as requested by various departments; and

For the FY14 fiscal year, the Purchasing Department has received request from various departments to continue said services in an amount not to exceed \$74,500.00. The City of Flint and Citizens Disposal have mutually agreed to extend this agreement for an additional year as stated in the original proposal. The funding for this request will come from the following account numbers: 202-449.201-801.000 (\$9,500.00), 590-540.100-801.000 (\$20,000.00), 590-550.100-801.000 (\$25,000.00) and 591-540.100-801.000 (\$20,000.00); and

IT IS RESOLVED, that the Proper City Official, upon the Emergency Manager's approval, are hereby authorized to do all things necessary to contracts and purchase orders to Citizens Disposal for landfill disposal services in an amount not to exceed \$74,500.00. (Major Street Fund, Sewer Fund, Water Fund)

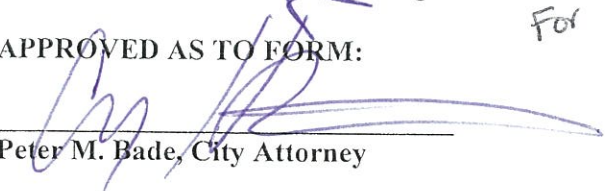
APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:



Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT ☒ _____ REFER TO COUNCIL _____ FAIL _____


Michael K. Brown, Emergency Manager

DATED: 9/5/13

071013 - DFJ

RESOLUTION STAFF REVIEW

DATE:

August 16, 2013

Agenda Item Title:

Landfill Services – Citizens Disposal

Prepared By:

Derrick F. Jones, for other departments

Background/Summary of Proposed Action:

Various departments are requesting to process the appropriate paper work to retain landfill disposal services. The Purchasing Department has contacted Citizen's Disposal to request an extension of their existing contract. This extension is based on a provision in the original proposal that allow the City and the vendor to extend the contract upon mutually agreement between the two parties. The Purchasing Department is requesting approval of this resolution.

Financial Implications: Funding available for purchase

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

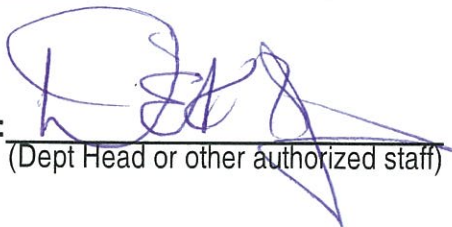
Account Nos.: 202-449.201-801.000, 590-540.100-801.000, 590-550.100-801.000, 591-540.100-801.000

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)