

(Bid No. 14000043)

EM SUBMISSION NO.: Em2 3592014

PRESENTED: 7-15-14

ADOPTED: 7-16-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO ARNOLD SALES FOR JANITORIAL SUPPLIES

BY THE EMERGENCY MANAGER

RESOLUTION


The Department of Purchases & Supplies solicited a three year renewable pricing proposal in June 2013 for janitorial and cleaning supplies as requested by various departments; and

On August 9, 2013, the Emergency Manager authorized the Department of Purchases and Supplies to issue purchase orders to Arnold Sales, 1218 N. Lincoln Ave., Bay City, MI who was lowest responsive bidder from seven bids received for said requirements; and

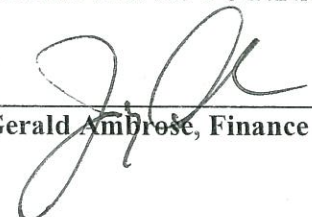
The Department of Purchase and Supplies is requesting to issue purchase orders to Arnold Sales for the second year of the three year renewable pricing agreement for said janitorial supplies for the FY15 fiscal year in an amount not to exceed \$31,000.00. Funding for said services will come from the following accounts: 101-753.200-726.000 (\$24,000), 590-550.202-775.000 (\$7,000); and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue purchase orders for the second year of a three year pricing agreement to Arnold Sales for janitorial and cleaning supplies in an amount not to exceed \$31,000.00. (General Fund, Sewer 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 _____


Darnell Earley, Emergency Manager
FY15 - DJ

DATED: 7-16-14

RESOLUTION STAFF REVIEW

DATE:

July 15, 2014

Agenda Item Title:

Janitorial Supplies

Prepared By:

Derrick F. Jones, for other departments

Background/Summary of Proposed Action:

Various departments are requesting to process the appropriate paper work to procure janitorial supplies during the FY15 fiscal year. The Purchasing Department issued a bid that was received and reviewed to determine the lowest responsive bidder during the FY14 fiscal year. It was determined that Arnold Sales is the lowest responsive vendor based on their pricing and ability to supply 100% of the items requested. The Purchasing Department recommends approval of this resolution

Financial Implications: Funding available for purchase

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

Account Nos.: 101-753.200-726.000 (\$24,000), 590-550.202-775.000 (\$7,000)

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)