

14-5268

(Purchasing No. 14000043)

EM SUBMISSION NO.: EME 4842014

PRESENTED: 8-29-14

ADOPTED: 8-30-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO ARNOLD SALES FOR JANITORIAL SUPPLIES

BY THE EMERGENCY MANAGER

RESOLUTION

On July 16, 2014, the Emergency Manager authorized the Department of Purchases and Supplies to issue purchase orders to Arnold Sales, 1218 N. Lincoln Ave., Bay City, MI for janitorial supplies in an amount not to exceed \$31,000.00 as requested by various department; and

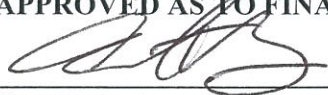
The Department of Purchases and Supplies has received additional requests to procure said supplies from the Fire Department, which was not included in the original aforementioned request, in an amount not to exceed \$10,000.00. Funding for said services will come from the following account: 101-338.201-726.000; and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Arnold Sales for janitorial supplies in an amount not to exceed \$10,000.00 for an FY15 aggregate spend of \$41,500.00 to said vendor. (General Fund)

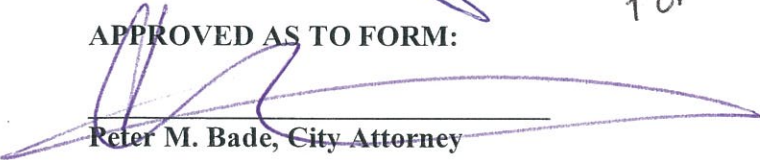
APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:

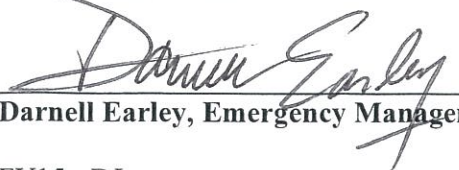

Gerald Ambrose, Finance Director
For

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____


Darnell Earley, Emergency Manager

DATED: 8-30-14

FY15 - DJ

RESOLUTION STAFF REVIEW

DATE:

August 27, 2014

Agenda Item Title:

Janitorial Supplies

Prepared By:

Derrick F. Jones, for Fire Department

Background/Summary of Proposed Action:

The Purchasing Department submitted a resolution to the Emergency Manager on July 16, 2014 for the purchase of janitorial supplies for various departments. The resolution was approved. The Purchasing Department has received a request to purchase said supplies from the Fire Department and I recommend approval of this request.

Financial Implications: Funding available for purchase

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

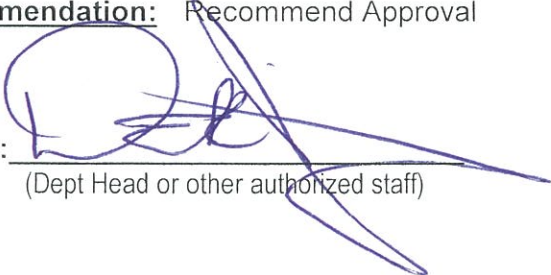
Account No.: 101-338.201-726.000

Pre-encumbered? Yes No Requisition # 140000916

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

Staff Recommendation: Recommend Approval

Staff Person:


(Dept Head or other authorized staff)