

COUNCIL COMMUNICATION

From: The City Manager

Subject: Purchase of Rag-On-A-Roll

Manager's Recommendation:

I recommend that the low bid from Midland Paper Company be accepted and a purchase order be issued to them in the amount of \$1,435.35 for fiscal year 2008-09 and \$1,650.65 for fiscal year 2009-10 for the annual purchase of rags to be used by the Wastewater Treatment Division.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for this purchase are budgeted in the Sewer Operation and Maintenance Account No. 590-4830-861.73-30 for fiscal year 2008-2009 and will be budgeted in the same account for fiscal year 2009-10.

Justification:

On June 17, 2008, the City received bids for the annual supply of Rag-On-A-Roll for the Wastewater Treatment Division. Rag-On-A-Roll is used by the laboratory and maintenance departments in place of cloth rags. Below is a tabulation of the bids received:

Midland Paper Company.	FY 2009	\$1,435.35
Midland, MI	FY 2010	\$1,650.65
Grainger	FY 2009	\$1,851.75
Northbrook, IL	FY2010	\$ No Bid

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.