

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Uniform Dry Cleaning

**Manager's Recommendation:**

I recommend that a purchase order be approved and issued to Warwick Cleaners in the amount of \$7,000.00 for annual dry cleaning services for the Fire Department.

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 for and available in the Saginaw Fire Department Operating Services Account No. 101-3751-751.80-05.

**Justification:**

This service is required by the contract between Local Union 102 and the City of Saginaw. The past five years we have used this vendor exclusively and have been very satisfied with their performance. The amount of the purchase order is the same as last fiscal year and reflects a decrease in what had been paid in previous years.

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.