

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Waste Management Purchase Order Increase

**Manager's Recommendation:**

I recommend that Purchase Order No. 37127 issued to Waste Management be increased from \$29,340.00 to \$89,340.00 for fiscal year 2009 for the debris collected by the sweeping crews.

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 increase are available in the Sewer Catch Basin Operating Services Account No. 590-4822-861.80-05.

**Justification:**

Waste Management hauls the street sweeping debris picked up by the City. Due to the amount of increased debris being collected by the sweeping crews, the original purchase order amount has been exhausted. In order to continue sweeping when the weather permits, it is estimated we will need an additional \$60,000 of services for the remainder of fiscal year 2009.

**Council Action:**

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