

COUNCIL COMMUNICATION

From: The City Manager

Subject: City Wide Departmental Trash pick up

Manager's Recommendation:

I recommend that the bid received from Waste Management of Michigan be accepted and that purchase order to respective departments be issued to them for the total amount of \$2,551.88 through the current fiscal year, \$16,062.00 for fiscal year 2009-10 and \$16,869.60 for fiscal year 2010-11 totaling \$35,483.48. 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 available in the following accounts: Sewer and Water Operation and Maintenance Fund Operating Services Account Nos. 590-4821-861-80-05 (\$71.00) and 591-4721-861-80-05 (\$71.00), Facilities Operating Services Account No. 101-7575-821-8005 (\$1,974.00), Police Department Operating Services Building Management Account No. 101-3014-721-8005 (\$311.24), Water Operation and Maintenance Fund Operating Services Account No. 591-4730-861-8005 (\$44.64) and Traffic Engineering Operating Services Account No. 101-4621-791-8005 (\$80.00)

Justification:

On December 30, 2008, the City received bids for Trash Pick Up Services for various departments through June 30, 2011. The bids received are as follows:

	<u>Through</u> <u>6/30/09</u>	<u>2009-10</u>	<u>2010-11</u>	<u>TOTAL</u>
Waste Management of Michigan Saginaw, MI	\$2,551.88	\$16,062.00	\$16,869.60	\$35,483.48
Republic Services Montrose, MI	\$2,830.00	\$17,366.04	\$18,255.00	\$38,451.04

Council Action:

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