

COUNCIL COMMUNICATION

From: The City Manager

Subject: Waste Management Purchase Order Increase

Manager's Recommendation:

I recommend increasing Purchase Order #39201 with Waste Management by \$70,000.00 for a total of \$98,340.00 for street sweeping services.

This vendor meets all requirements of §14.23, " Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

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

Justification:

We are in the second year of a two-year bid with Waste Management for this service. When the original bid was advertised, the quantity of material that would be generated was unknown; therefore previously documented material amounts were used to determine the dollar amount of the purchase order. During the past two years, the street sweeper fleet has been updated for more efficiency and sweeping has been made a priority, generating a greater amount of material and requiring an adjustment to the purchase order.

Council Action:

Council_____ moved that the recommendation of the City Manager be approved.