



## Legislation Text

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**File #:** 18-1025, **Version:** 1

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Resolution to Approve the Purchase of Janitorial Supplies from Lansing Sanitary Supply (MiDeal; Not To Exceed \$60,000.00)

The attached resolution authorizes the purchase of janitorial supplies, including paper products, in an amount not to exceed \$60,000.00 per year from Lansing Sanitary Supply for FY19 and FY20, subject to the availability of funding in FY20.

The State of Michigan solicited competitive bids for janitorial supplies and Lansing Sanitary Supply was awarded contract #0717700155 under the MiDeal cooperative purchasing program. MiDeal contract #0717700155 expires on September 30, 2020.

Budget and Fiscal Impact: Adequate funding for the purchase of janitorial supplies has been included in the appropriate Operations and Maintenance budgets for FY19. Award of the FY20 purchase order would be subject to the availability of funds.

Lansing Sanitary Supply complies with the requirements of the City's conflict of interest and non-discrimination ordinances.

Prepared by: Matthew J. Kulhanek, Fleet & Facilities Unit Manager

Reviewed by: Craig Hupy, Public Services Area Administrator

Approved by: Howard S. Lazarus, City Administrator

Whereas, Units within the Public Services Area need to purchase janitorial supplies, including paper products, for various City facilities;

Whereas, Competitive bids were received by the State of Michigan MiDeal cooperative purchasing program;

Whereas, Lansing Sanitary Supply, Lansing, Michigan, was awarded MiDeal Contract Number 0717700155 for janitorial supplies;

Whereas, Lansing Sanitary Supply complies with the requirements of the City of Ann Arbor's Conflict of Interest and Non-discrimination Ordinance requirements; and

Whereas, Adequate funds for the purchase of janitorial supplies are available in the approved FY19 Operations and Maintenance Budgets of each Service Unit;

RESOLVED, That the City Council approve the issuance of a purchase order to Lansing Sanitary Supply for the purchase of janitorial supplies in an amount not to exceed \$60,000.00 for FY19 and not to exceed \$60,000.00 for FY20 subject to the availability of funding in FY20; and

RESOLVED, That the City Administrator be authorized to take the necessary actions to implement this resolution.