

Request for Purchase Order Approval

January 16, 2025

The Honorable Mayor Fournier and
Members of the City Commission:

If the city commission is in agreement, the following resolution to approve purchase orders is recommended:

Be it resolved, the city commission approves the following requisition/purchase orders for fiscal year 2024-25:

Requisition # R008480 change order
Vendor: First Choice Services
Requesting approval for: \$10,000 additional for a total of \$40,000
Price Source: estimation (all individual purchases are less than \$1,000)
Budgeted: \$40,000
Department / Fund: community promotion & court / general
Description: coffee services

Requisition # R008577 change order
Vendor: Cascade Engineering
Requesting approval for: \$10,130 additional for a total of \$38,170
Price Source: Sourcwell pricing (contract # 041521-CEI)
Budgeted: \$38,170
Department / Fund: solid waste / solid waste
Description: additional refuse carts for public sale

Requisition # R008492
Vendor: Jo Anne Bigler
Requesting approval for: \$30,000
Price Source: estimation / coordinator bid by Royal Oak
Budgeted: \$30,000
Department / Fund: indigent defense
Description: contracted legal / advisory counsel

Requisition # R008397
Vendor: The Dent Shop
Requesting approval for: \$30,000
Price Source: estimation
Budgeted: \$30,000
Department / Fund: motor pool / motor pool
Description: repairs for vehicles

Respectfully submitted,

Kymberly Coy
Finance Director

Approved,

Joseph Gacioch
City Manager

