

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date: June 14, 2010
	Agenda Item No. 51H Roll Call No. [Roll Call] Communication No. <u>10-320</u> Submitted by: Donald M. Tripp, Director of Parks and Recreation

AGENDA HEADING:

Approving additional blanket purchase order contract amount for Clive Power Equipment, Chuck Agans, Owner/President, 7600 University, Suite D., Clive, IA 50325, for end of Fiscal Year (FY) 2009-10.

SYNOPSIS:

Recommend approval to increase annual allotted blanket purchase order contract amount to \$28,000 for the 2009-10 FY to Clive Power Equipment, the sole area provider, to cover increased costs associated with the repair and replacement of small engine equipment used for mowing and trimming.

FISCAL IMPACT:

Amount: Increase Blanket from \$3,000 to \$28,000

Funding Source: FY09-10 Operating Budget, Equipment Maintenance, GE0001, PKS041000, page 186.

ADDITIONAL INFORMATION:

The Parks and Recreation Department maintains responsibility for the small equipment repair for the equipment used in the mowing and trimming of City property. This past year has seen an unanticipated increase in maintenance to this type of equipment, in addition to the added equipment costs for equipment used by the levee crews. Although these additional costs will ultimately be reimbursed by charges to the individual Departments, the Parks and Recreation Department needs an immediate allocation to purchase parts necessary to repair the equipment in a timely manner. Clive Power Equipment is the sole area provider for the necessary repair parts.

PREVIOUS COUNCIL ACTION(S): NONE

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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