



Legislation Details (With Text)

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Title: CONSIDER APPROVAL TO AMEND BLANKET A PURCHASE ORDER FOR TOM MALLOY CORPORATION IN THE AMOUNT OF \$20,000 (CITY COUNCIL)

Sponsors:

Indexes:

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Attachments: 1. Ferguson Quote, 2. Perma Patch Quote, 3. Trench Shoring Company Quote

Date	Ver.	Action By	Action	Result
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Report to Mayor and City Council

Tuesday, March 15, 2022

Consent

SUBJECT:

CONSIDER APPROVAL TO AMEND BLANKET A PURCHASE ORDER FOR TOM MALLOY CORPORATION IN THE AMOUNT OF \$20,000

I. SUMMARY

City Council approval is requested to authorize the Purchasing Department to appropriate additional funds to the blanket purchase order agreement for Tom Malloy Corporation (“Tom Malloy”). The City has a current blanket purchase order with Tom Malloy totaling \$24,995 and needs to increase the amount by an additional \$20,000, which will exceed the City Manager’s expenditure authority of \$25,000.

As a result of the aging infrastructure and record rainfall in December 2021, the City has experienced an increase in potholes and street repairs. Public Works maintenance crews have exhausted the existing purchase order with Tom Malloy for cold pavement repair materials used for pothole repair and maintenance; therefore, we are requesting to amend the current purchase order. With the purchase of new equipment, the Right of Way crews have completed significantly more pavement work, necessitating additional pavement related purchases to complete the year.

II. RECOMMENDATION

