



## CITY COUNCIL ITEM SUMMARY

<b>MEETING DATE:</b>	June 1, 2023
<b>SUBCATEGORY:</b>	Bid Award/Purchases
<b>DEPARTMENT NAME:</b>	Water Department
<b>AGENDA ITEM TITLE:</b>	Southway Crane Invoice
<b>DEPARTMENT SUMMARY RECOMMENDATION:</b>	<p>The Water Pollution Control Plant required the services of an 80-ton crane to remove and replace two aerator gearboxes and a 2500 kVA pad mounted transformer. Due to unforeseen challenges during operations, the cost exceeded the initial quote which was under \$7,500.00. The cost of the service was \$9,427.00.</p> <p>This is a budgeted maintenance item to be paid from account #505.3330.52.2361 and recommended for approval.</p>
<b>LEGAL:</b>	N/A