



City Council Agenda Item

Title of Agenda Item: Consent Agenda – Request for Blanket Purchase Orders

Submitted By: Nigel Wattley

Date Submitted: 1-9-2025

Work Session Date: 1-20-2025

Council Meeting Date: 1-20-2025

Background/History:

As part of our ongoing efforts to streamline the procurement process, the following contracted or sole source vendor is being presented to create Blanket Purchase Orders:

Boswell Oil -	\$6,500	Purchase of Fuel/Oil	Fund: 100-27-4900-52-1712
Boswell Oil –	\$285,000	Purchase of Fuel/Oil	Fund: 100-27-4900-53-1270

Action Requested from Council:

Consideration and Approval of Blanket Purchase Orders

Cost: \$ 291,500

Budgeted for: **Yes** **No**

Financial Impact:
