



City Council Agenda Item

Title of Agenda Item: Consent Agenda – Request for Blanket Purchase Orders – Procurement/Public Works

Submitted By: Nigel Wattley

Date Submitted: 10-28-2024

Work Session Date: 11-4-2024

Council Meeting Date: 11-4-2024

Background/History:

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

Collier Engineering -	\$ 45,590	Rockcut Rd Sidewalk project <i>(Project: 23003854A)</i>	Fund: 253-51-4224-54-1400
Collier Engineering -	\$ 58,400	Linda Way Sidewalk project <i>(Project: 23008711A)</i>	Fund: 253-51-4221-54-1401
Falcon Design -	\$ 23,400	Waldrop Rd Sidewalk project <i>(Task Order- FDC 2023.02)</i>	Fund: 253-51-4224-54-1401

Action Requested from Council:

Consideration and approval of Blanket Purchase Orders

Cost: \$ 127,390

Budgeted for: X Yes No

Financial Impact:
