

**Memorandum
Public Works Department**



To: City Manager
Subject: Encapsulated Flotation
Date: August 20, 2013
Number: 2013-171

The Public Works Department/Fleet Services Division is scheduled to purchase encapsulated flotation for the 300 dock. The new flotation will replace the current poly flotation. Bids were opened on August 13th and a summary follows:

K&R Manufacturing, Co.	\$41,596.00
Premier Materials, Inc.	\$47,532.00
Merco, Inc.	\$66,368.00

RECOMMENDATION:

The Public Works Department recommends that City Council authorize the purchase of encapsulated flotation from K&R Manufacturing in the amount of \$41,596.00.

Vendor: K&R Manufacturing, Co.
Payment Amount: \$41,596.00
Account Chargeable:
Fund: 541 Sunset Marina
Division: 617 Fleet Services
Cost Center: 591 Facilities
Object Code: 52301-0000000 Building Materials

Requisition Number: R004143

Submitted by: Wm. Woekener, Fleet Services Director
Randall D. Tweet, Public Works Director

Approved by: Thomas Thomas, City Manager