

**Memorandum
Public Works Department**



To: City Manager
Subject: Open Top Roll-Off Container Purchase
Date: April 25, 2014
Number: 2014-096

The Public Works Department/ Fleet Services Division, is scheduled to purchase two (2) 20 Cubic Yard Open Top Roll-Off Containers this year. The proposed containers will be used in the daily operation of the Public Works Department, Municipal Services Division. Bids were opened in February of this year, with Poynette Iron Works receiving the award of bid. In the specifications was an option to purchase two additional containers at a later date for the bid price.

RECOMMENDATION:

The Public Works Department recommends that City Council authorize the purchase of two (2) 20 yard, open top containers from Poynette Iron Works in the amount of \$10,500.00.

Vendor: 9102 Poynette Iron Works Inc.
Payment Amount: \$10,500.00
Account Chargeable:
 Fund: 601 Fleet Services
 Division: 617 Fleet Services
 Cost Center: 365 Automotive Replacements
 Object Code: 56406-0000000 Motor Vehicle
 Budget \$12,335.00

Requisition Number: R004610

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

Approved by: Thomas Thomas, City Manager