

**Memorandum
Public Works Department**



To: City Manager
Subject: Equipment Rental
Date: September, 11, 2015
Number: 2015 - 160

Asphalt Zipper is due payment for the rental of the Asphalt Zipper machine utilized in the street preparation work for the 2015 sealcoat contract. The total amount due is \$20,725.00. Included in the cost is a \$5,500.00 refundable damage deposit refunded after the equipment is assessed for damages.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Asphalt Zipper in the amount of \$20,725.00

Vendor: Asphalt Zipper
Payment Amount: \$20,725.00

Fund:	101	General Fund
Department:	616	Municipal Services
Cost Center:	301	Street Maintenance
Object Code:	53902	Automotive Rental

Requisition Number: R005673

Submitted by: Randall D. Tweet, Public Works Director
Luke D. VanLandegen Street Maintenance Supervisor

Approved by: Thomas Thomas, City Manager