Welcome to the City of Treasure Island Commission Workshop. If you wish to speak on a topic which is on today's agenda, a speaker's form [available in the rear of the room] must be completed and given to the City Clerk. Please do not address the Commission from your seat, but rather from the podium where your comments can be heard by all and recorded as required by Florida law. Unscheduled topics may be presented under the Public Comments section of the agenda.

I. CITY MANAGER AND CITY ATTORNEY REPORT

II. DISCUSSION

1. Purchase Replacement Police Vehicle (#799) and Emergency Equipment

2. Authorize the City Manager for the Execution of Purchase Authority to Tampa Crane & Body, Inc. for Garbage Truck Repairs in the total amount of $30,000 for FY2020

3. Authorization to purchase as needed electrical services from USA Voltage, LLC for various projects not to exceed $50,000 for FY 2020

III. OLD BUSINESS

IV. CITY COMMISSION REPORTS

V. PUBLIC COMMENT

VI. ADJOURN

For any person desiring to appeal any decision made by the board, agency, or commission with respect to any matter considered at such meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based [F.S. 286.0105]. NOTE: Any transcript shall be requested and made by the individual requesting same at his or her own expense. Therefore, a court reporter may be desired or required accordingly.

Any person with a disability who needs any accommodation in order to participate in this proceeding is entitled to assistance at no cost. Please contact the Office of the City Clerk in writing at 120 108th Avenue, Treasure Island, FL, 33706 or by phone at (727) 547-4575 at least two working days prior to the meeting to advise what assistance is needed.
DATE: September 17, 2019

TO: Garry Brumback, City Manager

FROM: Rich Nestor, Lieutenant

SUBJECT: Purchase replacement Police Vehicle (#799) and Emergency Equipment

BACKGROUND

The adopted FY 2020 Budget includes funding for the replacement purchase of one Treasure Island Police patrol vehicle to maintain the replacement schedule of 5 years for patrol vehicles. The new vehicle will replace a 2015 Ford Interceptor SUV (#799) that will be traded in to Prestige Ford as part of the purchasing process.

POLICY / PURPOSE

The City of Treasure Island is committed to providing all staff with safe and reliable vehicles and equipment. To achieve this goal, the City Commission approved a five-year Capital Improvement Plan (CIP) during the FY 2020 Budget process.

ANALYSIS / DISCUSSION

Prestige Ford in Mount Dora, Florida, was selected as the authorized dealer to purchase a 2020 Ford Interceptor all-wheel drive SUV through the Florida Sheriff’s Association Cooperative Vehicle Purchasing program. Prestige Ford submitted a proposal in the amount of $35,204.00, minus $5,500.00 for the trade in of vehicle #799, for a final amount of $29,704.00.

Staff received quotes from QuestingHound Technology, Inc. (GSA pricing), and Public Safety Supply, Incorporation, (Miami Dade Contracts 5038-1/23-1 and RTQ-00563), for the remaining emergency and ancillary equipment for a total of $13,220.65. Sometimes the equipment installation can have unanticipated additional costs, therefore, we are requesting authorization not to exceed $15,696.00 (up to the remaining amount of the budgeted amount).

The total cost to purchase the 2020 Ford Police Interceptor AWD SUV with all of the necessary emergency and ancillary equipment is $42,924.65.

FUNDING
The approved FY 2020 Budget includes $45,400.00 in the Penny for Pinellas Fund, account 123-5300-64900 for the replacement of the police patrol vehicle no. #799.

RECOMMENDATIONS

Staff recommends the purchase authorization for $29,704.00 for a 2020 Ford Interceptor AWD SUV from Prestige Ford and up to $15,696.00 to QuestingHound Technology, Inc. and Public Safety Supply, Incorporated for emergency and ancillary equipment for the vehicle for a grand total of $45,400.00.

MOTION

I move to approve and authorize the purchase of $29,704.00 for a 2020 Ford Interceptor AWD SUV from Prestige Ford and up to $15,696.00 to QuestingHound Technology, Inc. and Public Safety Supply, Incorporated for emergency and ancillary equipment for the vehicle for a grand total of $45,400.00.

ATTACHMENTS

- Price quote from Prestige Ford
- Price quote from Public Safety Supply, Inc.
- Price quote from QuestingHound, Inc.
## PROPOSAL

**NAME** CITY OF TREASURE ISLAND  
**EMAIL**  
**ATTN**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2020 FORD POLICE INTERCEPTOR UTILITY PER FSA SPEC 5</td>
<td>34,990.00</td>
</tr>
<tr>
<td>3.3 LITER ENGINE 10 SPEED AUTO TRANS, POWER EQUIPMENT</td>
<td></td>
</tr>
<tr>
<td>AM FM, POWER DRIVER SEAT, CRUISE CONTROL, TELE MATICS SYM</td>
<td></td>
</tr>
<tr>
<td>99B DELETE HYBRID</td>
<td>-2500.00</td>
</tr>
<tr>
<td>17T CARGO LAMP</td>
<td>49.00</td>
</tr>
<tr>
<td>87R BACK UP CAMERA IN MIRROR</td>
<td>N/C</td>
</tr>
<tr>
<td>55F KEYLESS ENTRY</td>
<td>INC</td>
</tr>
<tr>
<td>ESP 5/100 FORD PROTECTS EXTRA CARE 0 DED</td>
<td>2560.00</td>
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<tr>
<td>55F KEYLESS ENTRY WITH 4 KEYS</td>
<td>INC</td>
</tr>
<tr>
<td>DLR TREMCO</td>
<td>195.00</td>
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</table>

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<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>SUB TOTAL</strong></td>
<td>35,204.00</td>
</tr>
<tr>
<td><strong>LESS TRADE</strong></td>
<td>5,500.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>29,704.00</td>
</tr>
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</table>

PER FSA 18-VEL-26.0  
DELIVERY 90-120 DAYS

PURCHASER ACKNOWLEDGES:  
PRESTIGE FORD IS UNABLE TO GUARANTEE DELIVERY DATES DUE TO MANY FACTORS, NOT LIMITED TO BUT INCLUDING: FORD MOTOR COMPANY PRODUCTION SCHEDULES, WEATHER, AVAILABILITY OF RAIL CARS, ETC.

ALL PAYMENTS ARE DUE ON A NET 30 DAY BASIS UPON RECEIPT OF EACH VEHICLE AS INVOICED REGARDLESS OF THE NUMBER OF VEHICLES ON THE PURCHASE ORDER.

We thank you for the opportunity to make this proposal and will appreciate your acceptance. Acceptance of this proposal will not be binding upon us until this proposal is approved here on in writing by an official of Prestige Ford, Inc. Return of one copy of this proposal and your purchase order number constitutes your official acceptance.

Please return this form via Fax: (352) 357-2939 or email - E.jore@aol.com

ACCEPTED: ____________________

Respectfully submitted,  
ERIC JORE  
FLEET MANAGER  
PRESTIGE FORD
## Prestige Ford Proposal

**Proposal Date:** 7-30-19

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>2020 FORD POLICE INTERCEPTOR UTILITY PER FSA SPEC 5</td>
<td>$34,990.00</td>
</tr>
<tr>
<td>3.3 LITER ENGINE 10 SPEED AUTO TRANS, POWER EQUIPMENT</td>
<td></td>
</tr>
<tr>
<td>AM FM, POWER DRIVERS SEAT, CRUISE CONTROL, TELE MATICS SYM</td>
<td></td>
</tr>
<tr>
<td>99B DELETE HYBRID</td>
<td>($2,500.00)</td>
</tr>
<tr>
<td>17T CARGO LAMP</td>
<td>$49.00</td>
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<tr>
<td>87R BACK UP CAMERA IN MIRROR</td>
<td>N/C</td>
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<tr>
<td>55F KEYLESS ENTRY</td>
<td>INC</td>
</tr>
<tr>
<td>ESP 5/100 FORD PROTECTS EXTRA CARE 0 DED</td>
<td>$2,560.00</td>
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<td>INC</td>
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<td>DLR TREMCO</td>
<td>$195.00</td>
</tr>
<tr>
<td><strong>EXT BLACK</strong></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>$35,204.00</td>
</tr>
</tbody>
</table>

**Per FSA 18-VEL-26.0**
**Delivery 90-120 days**

---

**Purchaser Acknowledges:**

Prestige Ford is unable to guarantee delivery dates due to many factors, not limited to but including: Ford Motor Company production schedules, weather, availability of rail cars, etc.

All payments are due on a net 30 day basis upon receipt of each vehicle as invoiced regardless of the number of vehicles on the purchase order.

We thank you for the opportunity to make this proposal and will appreciate your acceptance. Acceptance of this proposal will not be binding upon us until this proposal is approved hereon in writing by an official of Prestige Ford, Inc. Return of one copy of this proposal and your purchase order number constitutes your official acceptance.

Respectfully submitted,

ERIC JORE
FLEET MANAGER
PRESTIGE FORD

---

Please return this form via Fax: (352) 357-2939 or email EJore@aol.com

ACCEPTED: _____________________
### Estimate

**Date:** 8/19/2019  
**Estimate #:** 2151  

---

**Public Safety Supply**  
750 West 18 Street  
Hialeah, FL 33010  
Phone: 1-888-895-8745  
Fax: 1-888-308-3029

---

Quoted to:  
Treasure Island Police Dept.  
180 - 108th Ave.  
Treasure Island, FL 33706

---

<table>
<thead>
<tr>
<th>Account Rep</th>
<th>Expires</th>
<th>Terms</th>
<th>P.O. No.</th>
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<tbody>
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<td></td>
<td>9/23/2018</td>
<td>Net 30</td>
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<table>
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<th>Quantity</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extention</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>ALGT45-3658954</td>
<td>ALLEGIANT 45&quot; LIGHTBAR. BLUE/WHITE FRONT, BLUE AMBER REAR. FLOOD FEATURE, WITH INTERFACE MODULE</td>
<td>1,267.50</td>
<td>1,267.50</td>
</tr>
<tr>
<td>1</td>
<td>HKB-FPIU13-44</td>
<td>(Federal Signal) Ford Utility Hook Mount Bracket</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>1</td>
<td>PBX-05</td>
<td>FEDERAL SIGNAL PUSH BUMPER FORD UTILITY 2016-19 LIGHT CHANNEL SOLD SEPARATELY</td>
<td>353.80</td>
<td>353.80</td>
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<tr>
<td>1</td>
<td>PBX-TC2L-3</td>
<td>TOP CHANNEL FOR MOUNTING 2 MPS600U LIGHTS</td>
<td>15.66</td>
<td>15.66</td>
</tr>
<tr>
<td>2</td>
<td>MPS620U-BW</td>
<td>MICROPULSE ULTRA DUAL COLOR BLUE/WHITE (top channel push bumper), flood capable</td>
<td>84.00</td>
<td>168.00</td>
</tr>
<tr>
<td>2</td>
<td>MPS1220U-BW</td>
<td>Micropulse Ultra, 24-LED, blue/White Mounted on side of push bumper</td>
<td>112.00</td>
<td>224.00</td>
</tr>
<tr>
<td>1</td>
<td>PF200</td>
<td>FEDERAL SIGNAL PATHFINDER SIREN</td>
<td>571.48</td>
<td>571.48</td>
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<tr>
<td>2</td>
<td>MPS5W6-BW</td>
<td>Federal Signal MicroPulse Wide Angle 6 LED lighthouse - Blue/White (UNDER OUTSIDE MIRRORS)</td>
<td>95.50</td>
<td>191.00</td>
</tr>
<tr>
<td>2</td>
<td>MPS620U-BW</td>
<td>MICROPULSE ULTRA DUAL COLOR BLUE/WHITE (REAR HATCH, FACING REAR WHEN HATCH IS OPEN)</td>
<td>74.40</td>
<td>148.80</td>
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<tr>
<td>1</td>
<td>ES100C</td>
<td>(Federal Signal) ES100C SPEAKER 100 WATT</td>
<td>139.00</td>
<td>139.00</td>
</tr>
<tr>
<td>1</td>
<td>ES8-U</td>
<td>ES800 UNIVERSAL BRACKET</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>1</td>
<td>GM-SGL-MNT</td>
<td>(Troy Product) Single gun mount with adjustability and no access to gun lock wires. Includes one butt plate, one gun lock bracket.</td>
<td>166.00</td>
<td>166.00</td>
</tr>
<tr>
<td>1</td>
<td>SC929-5#H</td>
<td>SANTA CRUZ OVERHEAD GUNMOUNT WITH HANDCUFF STYLE LOCK AND ELECTRONIC RELEASE</td>
<td>221.24</td>
<td>221.24</td>
</tr>
<tr>
<td>1</td>
<td>7170-0251</td>
<td>GAMBER JOHNSON CF-54 TOUCHBOOK DOCKING STATION</td>
<td>964.60</td>
<td>964.60</td>
</tr>
<tr>
<td>1</td>
<td>7160-0220</td>
<td>Mongoose 9' locking slide arm with 360 degree clevis</td>
<td>210.63</td>
<td>210.63</td>
</tr>
</tbody>
</table>
## Public Safety Supply

750 West 18 Street  
Hialeah, FL 33010

Phone: 1-888-895-8745  
Fax: 1-888-308-3029

### Account Rep

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>7160-0322</td>
<td>FACEPLATE, MOTOROLA XTL, 5000 AND 2500 FULL R</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>1</td>
<td>7140-0343</td>
<td>KENWOOD FACEPLATE</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>1</td>
<td>15082</td>
<td>(GAMBER JOHNSON) PANEL FOR CONSOLE 3 CIGARETTE PLUGS</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>1</td>
<td>FP-GALLST240</td>
<td>TROY FACEPLATE FOR FEDERAL SIGNAL PATHFINDER SIREN</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>3</td>
<td>7160-0063</td>
<td>3-OUTLET CIGARETTE PLUG</td>
<td>18.22667</td>
<td>54.68</td>
</tr>
<tr>
<td>1</td>
<td>7160-0166-09</td>
<td>GAMBER JOHNSON CONSOLE WITH DUAL CUP HOLDERS AND PRINTER ARMREST</td>
<td>702.00</td>
<td>702.00</td>
</tr>
<tr>
<td></td>
<td>TP-E-SL10-US-SS</td>
<td>(Troy Products) Recessed back panel, sliding window, diamond pattern mesh bracket, large window</td>
<td>631.50</td>
<td>631.50</td>
</tr>
<tr>
<td>1</td>
<td>AC-20-UV-Set</td>
<td>(Troy)2020 PI Utility driver/passenger side set of diamond-punched window screens</td>
<td>146.25</td>
<td>146.25</td>
</tr>
<tr>
<td>1</td>
<td>DP-UV20-Set</td>
<td>(Troy) 2020 PI Utility driver and passenger side door panel (SET)</td>
<td>185.25</td>
<td>185.25</td>
</tr>
<tr>
<td>1</td>
<td>TP-20-PDUV-FX</td>
<td>(Troy) 2020 PI Utility rear partition, square-hole window, driver-side fire ext. compartment</td>
<td>295.00</td>
<td>295.00</td>
</tr>
<tr>
<td>2</td>
<td>416900-RW</td>
<td>(Federal Signal) Dual Corner LED Light Head with in-line Flasher, Red/White (INSIDE REAR HATCH WITH 3 WAY SWITCH USED AS INTERIOR HATCH LIGHT)</td>
<td>50.00</td>
<td>100.00</td>
</tr>
<tr>
<td>2</td>
<td>MPS1200U-BW</td>
<td>(Federal Signal) Micropulse Ultra, 12-LED, Blue/White (2 EACH SIDE IN THE CARGO WINDOW, SIDE BY SIDE)</td>
<td>112.00</td>
<td>224.00</td>
</tr>
</tbody>
</table>

**Note:** This estimate includes the purchase replacement Police Vehicle (#799) and Emergency Equipment.
Estimate

Date: 8/19/2019  
Estimate #: 2151

Quoted to:
Treasure Island Police Dept.
180 - 108th Ave.
Treasure Island, FL 33706

Account Rep:  
Expires: 9/23/2018  
Terms: Net 30  
P.O. No.

<table>
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<th>Quantity</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
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<tbody>
<tr>
<td>1</td>
<td>SL8F-B</td>
<td>(Federal Signal) 8 Head Latitude Blue B-B-B-B-B-B-B-B (REAR WINDOW)</td>
<td>272.00</td>
<td>272.00</td>
</tr>
<tr>
<td>1</td>
<td>SLB-001</td>
<td>LONG L BRACKET FOR LATITUDE</td>
<td>10.10</td>
<td>10.10</td>
</tr>
<tr>
<td>2</td>
<td>416900-BW</td>
<td>(Federal Signal) Dual Corner LED light head with in-line flasher, Blue/White (TAIL LIGHT CORNERS) USE WHITE AS ADDITIONAL BACK UP LIGHT.</td>
<td>60.00</td>
<td>120.00</td>
</tr>
<tr>
<td>2</td>
<td>9001660-BW</td>
<td>AEGIS SIDEWINDER BLUE/WHITE/FLOOD</td>
<td>299.00</td>
<td>598.00</td>
</tr>
<tr>
<td>1</td>
<td>INSTALL</td>
<td>Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets</td>
<td>1,845.17</td>
<td>1,845.17</td>
</tr>
<tr>
<td>1</td>
<td>WINDOW TINT</td>
<td>WINDOW TINT</td>
<td>110.00</td>
<td>110.00</td>
</tr>
<tr>
<td>1</td>
<td>LABOR</td>
<td>To remove equipment from 2015 Explorer. We will reuse equipment from vehicle that is in condition approved by agency. The equipment used will be used in place of parts listed above. The pricing is approx, and may change when we see the vehicle.</td>
<td>450.00</td>
<td>450.00</td>
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<tr>
<td>1</td>
<td>SHIPPING</td>
<td>Shipping Cost</td>
<td>181.00</td>
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MIAMI DADE CONTRACT: 
#5038-1/23-1 PUBLIC SAFETY VEHICLE ACCESSORIES
MIAMI DADE CONTRACT: 
#RTQ-00563 UPGRADE AND MODIFICATIONS OF VEHICLES

Subtotal: $10,768.81
Sales Tax (0.0%): $0.00
Total: $10,768.81
QuestingHound Technology Partners
3155 SW 10th Street
Suite N
Deerfield Beach, Florida 33442
United States
http://www.questinghound.com
(P) 954.727.2200
(F) 954.727.2201

Quotation (Open)

Date
Aug 01, 2019 09:18 AM EDT

Modified Date
Aug 01, 2019 09:33 AM EDT

Doc #
58185 - rev 1 of 1

Description
CF-54. 4G, emissive backlit, 4 year accidental damage, VIA GSA Schedule/Contract

SalesRep
Garcia, Doug
(P) 954-727-2200 ext. 156

Customer Contact
Boudreau, Armand
(P) 727-549-6679
(F) 727-547-4597
aboudreau@mytreasureisland.org

Customer
Treasure Island Police
Department (TI3411)
Boudreau, Armand
180 108th Avenue
Treasure Island, FL 33706
United States
(P) 727-547-4595
(F) 727-547-4597

Bill To
Treasure Island Police
Department
Payable, Accounts
180 108th Avenue
Treasure Island, FL 33706
United States
(P) 727-547-4595
(F) 727-547-4597
Ttaylor@mytreasureisland.org

Ship To
Police and Fire
Nestor, Rich
180 108th Avenue
Treasure Island, FL 33706
United States
(P) 727-743-6158
(F) 727-547-4597
rnestor@mytreasureisland.org

Customer PO: Terms: Ship Via:

Special Instructions: Undefined FedEx Ground

Carrier Account #: 

# Image Description Part # Tax Qty Unit Price Total
1 All Orders and invoice numbers must reflect GSA contract number: GSA Schedule 70 FSS GSA Contract Number GS-35F-0143R exp 11/29/2019 GSA Comment Yes 1 $0.00 $0.00
2 Purchase order should be made out to: Questinghound, c/o GSA, 3155 SW 10th Street Suite N, Deerfield Beach, FL 33442 Comment Yes 1 $0.00 $0.00
3 Panasonic Toughbook 54 Prime - GSA Not to Exceed $2,114.93 Core i5 7300U / 2.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD - 14" 1366 x 768 (HD) - HD Graphics 620 - Wi-Fi, Bluetooth - 4G - with Toughbook Preferred CF- S4G2675VM Yes 1 $2,019.18 $2,019.18
4 Panasonic Protection Plus- GSA not to exceed price 444.60 Extended service agreement - parts and labor - 4 years ( from original purchase date of the equipment ) - for Toughbook 19, 31, 52, 53, 74, C1, F9, H1, H2, S10, T8, U1 CF- S VCLTNF4Y Yes 1 $432.66 $432.66

Subtotal: $2,451.84
Tax (0.000%): $0.00
Shipping: $0.00
Total: $2,451.84

Pricing cannot be guaranteed due to impending tariffs on foreign goods.
DATE: September 20, 2019

TO: Garry Brumback, City Manager

FROM: Michael Helfrich, Public Works Director

SUBJECT: Authorize the City Manager for the Execution of Purchase Authority to Tampa Crane & Body, Inc. for Garbage Truck Repairs in the total amount of $30,000.00 for Fiscal Year 2020.

BACKGROUND

Tampa Crane & Body, Inc. is the Heil Garbage Truck repair facility nearest to the City. All of our garbage trucks have Heil made garbage trailers attached to Mack chassis. This vendor does not have a continuous service contract and is sole sourced due to their ability to perform repairs and supply Heil replacement components near the City.

POLICY / PURPOSE

To request authorization from the City Commission to authorize the City Manager to spend up to $30,000 on miscellaneous Purchase orders.

STRATEGIC PLAN RELEVANCE

Goal 3 of the City’s Strategic Plan is to: Proactively maintain and improve infrastructure that meets the future needs of the City.

ANALYSIS / DISCUSSION

The Public Works Department is requesting authorization for the City Manager to authorize Purchase Orders totaling up to $30,000. This authorization will allow for Public Works, to purchase Heil repair and replacement services for maintenance of the garbage trucks.

FUNDING

Funding for these purchase orders will be from various departmental accounts.

RECOMMENDATIONS
It is recommended that the City Commission authorize the City Manager to approve Purchase Orders up to $30,000 for Heil repair and replacement services for maintenance of the garbage trucks with Tampa Crane & Body, Inc.

**ATTACHMENTS**

*None*

**MOTION**

I move to approve and authorize the City Manager to execute Purchase Orders up to $30,000 for Heil repair and replacement services for maintenance of the garbage trucks with Tampa Crane & Body, Inc.
DATE: September 20, 2019

TO: Garry Brumback, City Manager

FROM: Michael Helfrich, Public Works Director

SUBJECT: Authorization to purchase as needed electrical services from USA Voltage, LLC for various projects not to exceed $50,000 for FY 2020

BACKGROUND

In June 2018, USA Voltage was awarded a 3-year contract for miscellaneous electrical services that continues until July 1, 2021. Throughout the year, Public Works and other departments will require electrical services for the repair or installation of electrical equipment.

POLICY / PURPOSE

To authorize the purchase of electrical services in excess of the City Manager’s authority and up to $50,000.

STRATEGIC PLAN RELEVANCE

Goal 3 of the City’s Strategic Plan is to: Proactively maintain and improve infrastructure that meets the future needs of the City.

ANALYSIS / DISCUSSION

Due to the City’s purchasing requirements for the authorization will allow for any department, including Public Works, to purchase electrical services for maintenance and small projects.

FUNDING

Funding for these purchase orders will be from various departmental accounts.

RECOMMENDATIONS

Authorization to purchase as-needed electrical services from USA Voltage, LLC. under the current continuing electrical services contract of up to $50,000.
ATTACHMENTS

None

MOTION

I move to approve and authorize the purchase of electrical services under a continuing electrical services contract with USA Voltage, LLC. For various projects not to exceed $50,000 for FY 2020.