

Legislation Details (With Text)

File #:	17-133	Version:	1	Name:		
Туре:	Purchasing			Status:	Passed	
File created:	1/25/2017			In control:	City Commission	
On agenda:	2/21/2017			Final action:	2/21/2017	
Title:	PRIOR APPROVAL OF FISCAL YEAR 2017 SPENDING LIMIT GREATER THAN \$25,000 WITH ALLOY WELDING & FABRICATION, INC.					
Sponsors:	Environmental Services Department					
Indexes:						
Code sections:						
Attachments:						
Date	Ver. Action B	v		Act	ion	Result

TO: Mayor and Commissioners

FROM: John Morgan, Environmental Services Director

THROUGH: Chief Neal de Jesus, Interim City Manager

DATE: February 21, 2017

PRIOR APPROVAL OF FISCAL YEAR 2017 SPENDING LIMIT GREATER THAN \$25,000 WITH ALLOY WELDING & FABRICATION, INC.

Recommended Action:

Motion to approve multiple acquisitions of less than \$25,000 each to Alloy Welding & Fabrication, Inc. for alloy welding and specialty parts fabrication services in a total not-to-exceed amount of \$40,000 for Fiscal Year 2017.

Background:

The Public Works Division in the Environmental Services Department has an on-going requirement for alloy welding and specialty parts fabrication services in order to properly maintain City facilities and vehicles. Alloy Welding & Fabrication, Inc. frequently provides the lowest quotes for these types of services and the Public Works Division is requesting approval to use Alloy Welding & Fabrication, Inc. for multiple purchases during Fiscal Year 2017 in a not to exceed amount of \$40,000. To date in Fiscal Year 2017, Alloy Welding & Fabrication, Inc. has been awarded orders totaling \$1,977.61.

Spending amount over the past three years

2016- \$8,319.20 2015-\$23,617.59 2014-\$30,466.74

By approving the recommended motion, the Commission is recognizing that multiple small and unpredictable purchase decisions that are likely to occur over the course of the year will total over \$25,000. This amount of spending requires prior Commission approval under the City Code of Ordinances, Chapter 36, Section 36.03(B), "*Multiple Acquisitions From Vendor Exceeding Twenty-Five Thousand Dollars (\$25,000.00) in Any Fiscal Year*".

City Attorney Review:

Approved as to form and legal sufficiency.

Finance Department Review:

Finance recommends approval.

Funding Source:

Funding is available from several operating expense accounts.