



Legislation Details (With Text)

File #: 18-0265 **Version:** 1 **Name:** Approval of Ladder #1 repairs
Type: Bids/Purchases **Status:** Passed
File created: 7/3/2018 **In control:** City Council
On agenda: 7/10/2018 **Final action:** 7/10/2018
Title: Approval of repairs to Ladder #1
Sponsors: Fire Department, Finance Department, City Manager
Indexes:
Code sections:
Attachments: 1. Ladder 1 repair invoices

Date	Ver.	Action By	Action	Result
7/10/2018	1	City Council	approved	Pass

Approval of repairs to Ladder #1

SUMMARY: A purchase order was obtained for repairs to Fire Department Ladder Truck #1, and necessary repairs were more than the purchase order estimate. Upon further inspection, more repairs were determined to be needed. A second purchase order was obtained for the same vendor, with the cost of repairs totaling \$11,460.26.

BUDGET ACCOUNT: 110-42200-261

NECESSARY COUNCIL ACTION: Approve the repairs totaling \$11,460.26.