

CITY COUNCIL MEETING

February 18, 1981

SALAS PARK
SPRINKLERS
& TURFING
CONTRACT

Council was reminded that it had at the February 4, 1981 meeting approved payment of \$29,031.52 for material purchased under the Salas Park Sprinklers and Turfing Contract because of the delay in allowing the contractor to start work. The actual cost of the materials is \$40,801.72, but because of an arithmetical error by the contractor and a transposition error, approval was requested only for \$29,031.52.

On motion of Councilman Murphy, McCarty second, Council approved an additional purchase of supplies from Nor Mac, Inc., for the Salas Park Sprinklers and Turfing Contract in the amount of \$40,801.72 in lieu of the \$29,031.52 approved earlier.



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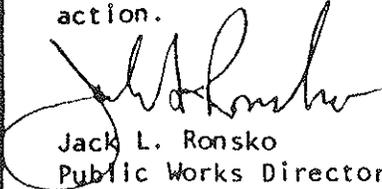
PUBLIC WORKS DEPARTMENT

COUNCIL COMMUNICATION

TO: City Council
FROM: City Manager
DATE: February 13, 1981
SUBJECT: Salas Park Sprinklers and Turfing

RECOMMENDED ACTION: That the City Council approve an additional purchase of supplies from NOR MAC, INC. in the amount of \$40,801.72 in lieu of the \$29,031.52 approved earlier.

BACKGROUND INFORMATION: The City Council approved payment of \$29,031.52 for material purchase on the above job at their meeting of February 4, 1981 because of the delay in allowing the contractor to start work. The actual cost of the materials is \$40,801.72, but because of an arithmetical error by the contractor and a transposition error by this department, approval was requested only for \$29,031.52. The contractor, the supplier and the Public Works Department would appreciate your approval of the total amount of \$40,801.72 in keeping with the intent of the City Council's original action.


Jack L. Ronsko
Public Works Director

JLR:GER:dw

APPROVED:

HENRY A. GLAVES, City Manager

FILE NO.