



CITY MANAGER'S REPORT

AGENDA ITEM REQUEST

PUBLIC WORKS DEPARTMENT

DATE: June 29, 2017

TO: Ed Lavallee, City Manager

FROM: John Veneziano, Public Works Director

COUNCIL DATE: July 11, 2017

SUBJECT: **Blanket Purchase Order (BPO) Increase for Bodi & Associates, BPO No. 041670**

Background:

The Public Works Department currently has a purchase order in place in the amount of \$94,334 with Bodi & Associates, the vendor under contract with Sarasota County for the installation of park fencing. Public Works is requesting approval of additional funds for this purchase order to cover costs for the completion of fencing projects.

Requested Action:

The Public Works Department is requesting Council's approval for an increase to BPO No. 041670 in the amount of \$7,010.

City Attorney Review:

N/A

Risk Management Review:

N/A

Funds Availability (account number):

Funds are available in account number 110-0930-572.63-00