

Salisbury City Council Agenda Item Request Form



Please Select Submission Category: ☐ Public ☐ Council ☐ Manager ☒ Staff

Requested Council Meeting Date: October 3, 2022

Name of Group(s) or Individual(s) Making Request: Finance Departments

Name of Presenter(s): James Greene, City Manager

Requested Agenda Item: Council to consider approving the purchase of PO # 230364

Description of Requested Agenda Item: The City's adopted budget includes the ongoing contract payments, equipment purchases and blanket POs for the following:

PO#230364 - Ferguson Enterprises - SRU Inventory (Pipe and Pipe Fittings) - \$115,867.38

This purchase is for difficult to find pipe and pipe fittings with long lead times. SRU is increasing on-hand quantities to allow for these extended lead times.

PO#230396 - Temple, Inc. - Traffic Engineering - Applied Information Data Renewal (5 years) - \$157,344.00

This is to renew for emergency vehicle preemption and services both intersection cabinets and fire trucks.

Attachments: ☐ Yes ☒ No

Fiscal Note: These items are included in the FY2023 Budget.

Action Requested of Council for Agenda Item: Authorize the City Manager to approve Purchase Orders 230364 and 230396 totaling \$273,211.38.

Contact Information for Group or Individual: James Greene, City Manager

☒ **Consent Agenda** (item requires no discussion and will be voted on by Council or removed from the consent agenda to the regular agenda)

☐ **Regular Agenda** (item to be discussed and possibly voted on by Council) Announcement

FINANCE DEPARTMENT INFORMATION:

Finance Manager Signature

Department Head Signature

Budget Manager Signature

All agenda items must be submitted at least 7 days before the requested Council meeting date

For Use in Clerk's Office Only

☐ **Approved**

☐ **Delayed**

☐ **Declined**

Reason: