

MEMORANDUM

TO: City Council

FROM: Alfred D. Lott, CPM
City Manager

SUBJECT: *Status Report*

DATE: June 22, 2017

Status Report

1. Leaf Collection Truck Rentals

The Department of Community Services has contacted all known truck rental firms in the area in order to determine the availability of trucks suitable for rental use during the 2017 fall leaf collection program. These trucks are needed to supplement existing City units for this program. The program requires twelve, sixteen-foot flatbed diesel-powered vehicles for a period of eight weeks. Only one firm, Herc Rentals, was found that could provide vehicles which meet these requirements. This company has been used the past thirteen years for this service.

The cost to rent the vehicles for FY18 is \$60,940, which is \$940 over the \$60,000 budget. There are sufficient funds in the Equipment Rental account for the Streets division to cover the additional cost.

As provided by Section 62 of the City Charter, this will serve as the required seven-day notice of intent to issue a purchase order to Herc Rentals for a total amount of \$60,940.

2. Blacksox Park Bleachers

The FY18 Budget appropriates \$57,000 for the purchase and installation of (6) ADA Series Bleachers for the five ball fields at Blacksox Park. Under US Communities Contract #110179.08, Game Time c/o Cunningham Recreation, will supply and install (6) ADA Series bleachers for \$43,660.08. The remaining funds will be used for the construction of concrete pads for the bleachers. The City will not accept delivery of the bleachers prior to July 1, 2017.

As provided by Section 62 of the City Charter, this will serve as the required seven-day notice of intent to issue a purchase order to Game Time c/o Cunningham Recreation, in the amount of \$43,660.08.

ADL/lfr