



TO APPROVE AN INCREASE IN THE  
AUTHORIZED AMOUNT OF THE BLANKET  
PURCHASE ORDERS FOR ASPHALT MIX  
APRIL 22, 2008  
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FINANCIAL IMPACT

Combined, the three (3) purchase orders will not exceed \$200,000.00, and will be funded from the 2007/2008 Public Works Department budget.

COMMUNITY VISION IMPLEMENTATION

Approval of the blanket purchase orders will aid in meeting the Transportation and Infrastructure Goal, which is to maintain and improve the transportation system in the City to ensure the safe, efficient flow of traffic.

RECOMMENDATION

It is recommended that the Garden Grove City Council:

- Approve the increased authorized purchase order amount of \$200,000.00 per year to be divided between Vulcan Materials, All American Asphalt, and R. J. Noble based on the availability of the materials needed.

KEITH G. JONES  
Public Works Director

By: A. J. Holmon III  
Environmental and Streets Manager