

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Matthew Fertal
Dept: City Manager
Subject: REQUEST CITY COUNCIL APPROVAL FOR INCREASE IN THE AUTHORIZED AMOUNT OF THE BLANKET PURCHASE ORDER FOR JOHN B. EWLES INC.

From: Keith G. Jones
Dept: Public Works
Date: April 14, 2009

OBJECTIVE

To approve an increase in the authorized funding amount of the blanket purchase order for John B. Ewles Inc., a transfer station and dump site for disposal of broken concrete and asphalt, that is generated by Public Works operations.

BACKGROUND/ DISCUSSION

The existing blanket purchase order will expire on June 30, 2009. The current authorized amount of the blanket purchase order is \$32,000, which is used for dump fees and the purchase of roadway aggregate base materials on an as-needed basis. The existing purchase order has reached its maximum. Due to an increase in Public Works operations, the current authorized purchase order amount of \$32,000 is outdated.

FINANCIAL IMPACT

The purchase order will not exceed \$50,000 per year, and will be funded from the 2008/2009 Public Works Department budget.

COMMUNITY VISION IMPLEMENTATION

Approval of the blanket purchase order 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.

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RECOMMENDATION

It is recommended that the Garden Grove City Council:

- Approve the increased authorized purchase order amount of \$50,000 per year for John B. Ewles, Inc.


KEITH G. JONES
Public Works Director


By: Robert R. Moungey
Public Works Supervisor

Recommended for Approval


Matthew Ferial
City Manager