



Legislation Details (With Text)

File #:	14-6114	Version:	3	Name:	*Ratification of the City Manager's Emergency Approval of New Solid Tires for the Front End Loader at the Transfer Station from Kelly Tractor in the Amount of \$26,673.84 on a Sole-Source Basis
Type:	Resolution	Status:			Passed
File created:	6/24/2014	In control:			City Commission
On agenda:	8/5/2014	Final action:			8/5/2014
Title:	*Ratifying an Emergency Purchase of new solid tires for the Front End Loader at the Transfer Station from Kelly Tractor, in the amount of \$26,673.84, approved by the City Manager in excess of \$20,000.00, pursuant to Section 2-797 (2) of City's Code of Ordinances; Authorizing necessary Budget Transfers.				
Sponsors:	Jim Scholl				
Indexes:					
Code sections:					
Attachments:	1. Resolution, 2. Executive Summary, 3. City Manager Memo, 4. Kelly Tractor Letter, 5. Kelly Tractor Invoice				

Date	Ver.	Action By	Action	Result
8/5/2014	3	City Commission	Passed	Pass

*Ratifying an Emergency Purchase of new solid tires for the Front End Loader at the Transfer Station from Kelly Tractor, in the amount of \$26,673.84, approved by the City Manager in excess of \$20,000.00, pursuant to Section 2-797 (2) of City's Code of Ordinances; Authorizing necessary Budget Transfers.