



Legislation Details (With Text)

File #: 2019-0148
Type: Resolution **Status:** Approved
File created: 3/18/2019 **In control:** City Council
On agenda: 4/11/2019 **Final action:** 4/11/2019
Title: Consider a resolution authorizing the Mayor to execute a Contract with Pioneer Manufacturing Company for the purchase of irrigation parts and ground maintenance equipment and supplies.
Sponsors:
Indexes: General Fund, Hotel Occupancy Tax Fund
Code sections:
Attachments: 1. Resolution, 2. Exhibit A, 3. Form 1295

Date	Ver.	Action By	Action	Result
4/11/2019	1	City Council	approve	Pass

Consider a resolution authorizing the Mayor to execute a Contract with Pioneer Manufacturing Company for the purchase of irrigation parts and ground maintenance equipment and supplies.

Pioneer Manufacturing Company will provide athletic field paint, supplies and equipment, per their Buy Board contract, to the City (specifically SM&T and PARD). Establishment of this contract will allow the City to order and pay invoices off of a single annual PO, rather than issuing a new PO for each individual order.

Cost: \$90,000
Source of Funds: General Fund and Hotel Occupancy Tax Fund