

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Welding Gas

**Manager's Recommendation:**

I recommend increasing purchase order #34535 with AirGas Great Lakes to \$3,800.00 in order to have an adequate supply of welding gas through June 30, 2008.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35 – 14.44, of the Saginaw Code of Ordinances.

Funds for this material are available in the Motor Equipment Parts and Supplies Account No. 661-4480-841-7330.

**Justification:**

The City's Motor Equipment Section has a \$1,900.00 per year blanket purchase order with AirGas Great Lakes to supply welding gas for the motor equipment. Due to increased usage and continual increases in price, the dollar amount of this purchase order is nearly depleted. Based on current usage, it is estimated that we will use an additional \$1,900.00 worth of welding gas for the remainder of fiscal year 2008.

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.