

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Propane Gas

**Manager's Recommendation:**

I recommend that a blanket purchase order be approved and issued to Amerigas in the amount of \$4,000.00 for the purchase of propane gas.

This vendor meets all requirements of §14.23, "Vendors", of "Purchasing, contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title 1, "General Provisions" of the Saginaw Code of Ordinances 0-1

Funds for this purchase are budgeted in the Rubbish Collection Parts and Supplies Account No. 226-4587-841.73-30.

**Justification:**

The Right of Way Division, Compost Site Section, uses propane gas to heat its facility on Veteran's Memorial Highway. Past usage of propane gas and price increases dictate the need to establish an annual purchase order to ensure an adequate supply for the year.

**Council Action:**

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