

Commission Letter #: 311-09  
Commission Meeting: 11/09/2009  
RE: **Purchase Order Approval**

November 5, 2009

The Honorable Mayor  
and  
Members of City Commission

Below is the list of purchase orders for your approval:

**Purchase Orders for Commission Approval**

<b>PO #</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>	<b>Department</b>
S013110	Ajax Materials Corp	\$19,500.00	UPM	DPS/Parks
S013112	Cadillac Asphalt LLC	\$24,000.00	Cold Patch	DPS/Parks
S013113	JT Express LTD	\$12,500.00	Fill Sand	Water/Sewer
S013119	Shaheen Chevrolet	\$75,396.00	2010 Chevrolet Tahoes	Motor Pool
S013124	SLC Meter Service	\$89,500.00	Water Remote Registers	Water/Sewer
S013125	East Jordan Iron Works	\$42,500.00	Gate Valves/Catch Basin	Water/Sewer
S013131	Pamar Enterprises Inc	\$667,671.50	2009 Water Main Imp	Engineering
S013134	Advanced Wireless Telecom	\$76,844.08	Enhanced 911 System	Police

The following resolution is recommended for approval:

**Be It Resolved that the City Commission** hereby approves the purchase orders, listed above.

Respectfully submitted,



Donald E. Johnson  
City Manager

cc: Elden Danielson, City Engineer  
Christopher Jahnke, Police Chief  
Albert Orr, Motor Pool Superintendent  
Greg Rassel, DPS Director