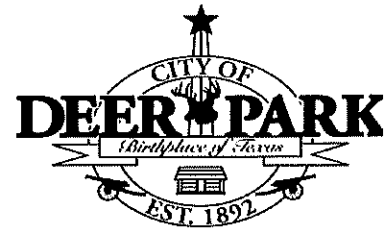


CITY MANAGER

CONTINGENCY APPROVAL



Department: Public Works Division: Fleet Maintenance

Line Item Description: Machinery & Equipment G/L Code: 010-404-49040

Contingency Budgeted: \$750,000 G/L Code: 010-105-090-900-45100 *JP*

Has this year's contingency been used on a previous request? NO
Yes or No

If yes, how much of the contingency has been used previously? _____

Contingency Amount Needed (include reason below): \$44,500.00

Reason for use of contingency amount (attach support documentation, e.g., quote):

\$65k was budgeted in 010-404-4904 to cover the cost of replacing the diesel and gas pumps at the
city maintenance facility. During the vendors site visit they found the fuel lines running beneath the
concrete, had collapsed under the suction of the existing pumps and need to be replaced as well.
The total quote is \$109,499.73 we are requesting \$44,500 in contingency funds to cover the extra
expense.

Requested By: *Kathy Halcomb* 4-8-21
Signature Date

Approved By
Department Director: *[Signature]* 4-7-21
Signature Date

Approved By
City Manager: *[Signature]* 4-8-21
Signature Date

Forward a Completed Copy to the Finance Director

JP 4-7-21
Initial & Date Received