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PRELIMINARY CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: March 3, 2025

SUBMITTED BY: Lisa Watkins, Public Safety

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Public Safety Department

SUBJECT: Authorization for the Mayor to sign a contract with Firematic Supply Company

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES: This is for vehicle maintenance and repair for the Fire Dept. Estimated cost is not to exceed \$40,000 for the year and will come from budget line A-31-4-3414/54510. Transfer has been given to Finance and per Finance a COSF is not needed

ATTACHMENTS:
[Firematic Contract.pdf](#)
[Transfer.pdf](#)