



City Commission Agenda Item

Meeting Date: April 2, 2024
From: Environmental Services Department
Item: Freight Cost – New Membranes for Water Plant RO System

Purpose: A Resolution authorizing the City of Arkansas City to accept occurred freight cost associated with the previously approved of Reverse Osmosis Membranes purchase from Kansas Water Technologies, for an amount not to exceed \$3,400.00. **(Voice Vote)**

Background:

On February 6, 2024, the governing body approved Resolution No. 2024-02-3598, which accepted a bid submitted by KWT for the purchase of Reverse Osmosis Membranes and installation assistance thereof, for an amount not to exceed \$319,200.00. The bid tab and the quote submitted by KTW did indicate that delivery cost would be determined at the time of sale and consequently was not included in the purchase amount. The approval of this request will both show record of and allow staff to pay the occurred estimated freight cost.

Commission Options:

1. Approve the Resolution
2. Disapprove the Resolution
3. Table the Resolution for further discussion

Fiscal Impact:

Amount: \$3,400.00

Fund: **16 - Water** Department: **651 - Water Treatment Facility** Expense Code: **7405 Capital Outlay**

Included in budget Grant Bonds Other Not Budgeted

Attachments: Resolution, KTW invoice, and original bid tab.

Approved for Agenda by:

Randy Frazer, City Manager