



## CITY COUNCIL ITEM SUMMARY

<b>MEETING DATE:</b>	February 19, 2026
<b>SUBCATEGORY:</b>	Bid Award/Purchases
<b>DEPARTMENT NAME:</b>	Electric
<b>AGENDA ITEM TITLE:</b>	Overhead Wire Purchase
<b>DEPARTMENT SUMMARY RECOMMENDATION:</b>	The Electric Department is requesting approval to pay invoices for overhead wire that was purchased to have on-hand prior to the potential January Ice Storm. We recommend approval to pay these Irby Utilities invoices in the amount of \$46,501.60.
<b>LEGAL:</b>	N/A