



CITY COUNCIL ITEM SUMMARY

MEETING DATE:	December 07, 2023
SUBCATEGORY:	Bid Award/Purchases
DEPARTMENT NAME:	Electric
AGENDA ITEM TITLE:	Construction Trailer Invoice
DEPARTMENT SUMMARY RECOMMENDATION:	The Electric Department is requesting authorization to pay an invoice for a trailer rental. This invoice is related to our office renovation project. This is a one-time amount as it includes the first and last month's rental fees, delivery, pick-up, and set-up costs. We recommend your approval.
LEGAL:	N/A