



## City of Ketchum

June 13, 2022

Mayor Bradshaw and City Councilors  
City of Ketchum  
Ketchum, Idaho 83340

Mayor Bradshaw and City Councilors:

### **Recommendation to approve Purchase order 22103/22104 For a Furnace for visitor center/Starbucks**

#### **Recommendation and Summary**

Staff is recommending the council approve Purchase order 22103/22104 with Thornton Heating/Irish Electric for new gas/ electric furnace by adopting the following motion:

Option A

"I move to approve Purchase Order 22103 for an amount not to exceed \$7615.- with Thornton Heating and authorize the mayor to sign the PO."

Option B

"I move to approve Purchase Order 22103 for an amount not to exceed \$7615.- with Thornton Heating and Purchase order 22104 with Irish Electric for an amount not to exceed \$9352.- for a total of \$16967.- and authorize the mayor to sign the PO."

Purchase order 22103 : Carrier 96% gas furnace (\$7615.-) with installation

Purchase order 22103/22104 : Carrier electric furnace (\$7615.-) 120 AMP 240 v new electrical circuit (\$9352.-) with installation Total \$16967.-

#### **Introduction and History**

The city of Ketchum owns the 491 SV road (Starbucks) building. The building is cooled and heated by two gas furnaces. One recently broke and is not repairable. There are two options, one to stay with natural gas the other to convert to an electric furnace.

There will be several big expenses coming up soon. The furnace and condenser unit for the A/C are just two years younger than the unit that just broke. The roof will have to be replaced in the next couple of years and all the logs stacked around the building must be re-stacked/ replaced and fire proved.

#### **Financial Impact**

The funding comes from the budget line item 5910 Repair & Maintenance 419 Sv Rd.. Currently we are about 30% over budget and this expense will weigh hard on staying in budget

#### **Attachments**

- Attachment A: Purchase order 22103
- Attachment B: Purchase order 22104

- Attachment C: quote from Thornton and Irish Electric



**CITY OF KETCHUM**  
PO BOX 2315 \* 191 5TH ST. \* KETCHUM, ID 83340  
Administration 208-726-3841 (fax) 208-726-8234

## PURCHASE ORDER

BUDGETED ITEM? ☐ Yes ☐ No

**PURCHASE ORDER - NUMBER: 22103**

<b>To:</b> 4114 THORNTON HEATING & SHEETMETAL INC BOX 242 KETCHUM ID 83340	<b>Ship to:</b> CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
06/08/2022	kchoma	kchoma		0	

Quantity	Description	Unit Price	Total
1.00	Starbucks Building Work 01-4194-5910	7,615.00	7,615.00
	SHIPPING & HANDLING		0.00
	TOTAL PO AMOUNT		7,615.00

\_\_\_\_\_  
Authorized Signature



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PO BOX 2315 \* 191 5TH ST. \* KETCHUM, ID 83340  
Administration 208-726-3841 (fax) 208-726-8234

**PURCHASE ORDER**  
BUDGETED ITEM? ☐ Yes ☐ No

**PURCHASE ORDER - NUMBER: 22104**

<b>To:</b> 2560 IRISH ELECTRIC 403 CHESTNUT ST BELLEVUE ID 83313	<b>Ship to:</b> CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
06/08/2022	kchoma	kchoma		0	

Quantity	Description	Unit Price	Total
1.00	Starbucks Building Work 01-4194-5910	9,352.00	9,352.00
	SHIPPING & HANDLING		0.00
	TOTAL PO AMOUNT		9,352.00

\_\_\_\_\_  
Authorized Signature

Thornton Heating & Sheetmetal, INC.  
P.O.Box 242  
Ketchum, Idaho 83340  
208-726-5520

# Estimate

Date	Estimate #
3/8/2022	1894

Name / Address
City of Ketchum P.O. Box 2315 Ketchum, ID, 83340

Terms	Sales Rep
Net 15	GC
Job Name	
4941 Sun Valley Road	

Quantity	Description	Cost	Total
1	FURNACE REPLACEMENT		
1	State HVAC permit	390.00	390.00
1	Demo and discard fee	460.00	460.00
1	Carrier 96% efficient gas furnace	3,788.00	3,788.00
1	Installation	2,977.00	2,977.00
	OPTION		
	-One Carrier electric fan coil with heat strip Deduct \$172.00		
	(DOES NOT INCLUDE LINE VOLTAGE ELECTRIC)		
thorntonheating@hotmail.com		<b>Total</b>	\$7,615.00

Terms: All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from the original bid will be an extra charge above the original figure. Estimates are good for 30 days. Any bid constitutes a firm price for work to be done. Budget numbers will be billed on time and material and can exceed or fall short of estimated price.

Signature \_\_\_\_\_

Date: \_\_\_\_\_

ALL CREDIT CARD PAYMENTS WILL  
HAVE A 3% PROCESSING FEE AS OF  
5/04/2020.

INVOICE

IRISH ELECTRIC  
403 CHESTNUT ST  
BELLEVUE ID 83313  
TEL 208-720-5650  
LISC# ELE-C-31713  
EMAIL kd1486@hotmail.com

2/17/22

INV# 23020

BILL TO: CITY OF KETCHUM

RE: STARBUCKS BOILER

WORK DESCRIPTION

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INSTALL 120 AMP 240 VOLT CIRCUIT TO NEW ELECTRIC BOILER-

\$9,352.00