



MEETING DATE: June 12, 2023

PRESENTED BY: Jesse Mares, Facilities Director

AGENDA ITEM: Authorization to purchase 25 Water Coolers with Bottle Filters via Moore Supply Company BuyBoard Contract #657-21- Mares

NATURE OF REQUEST:

Staff is seeking authorization to purchase 25 Water Coolers with Bottle Filters and Wall Mount from Moore Supply Co. via Buy Board contract #657-21 to be stationed throughout City building to allow an easier and safer method to refill water bottles utilizing ARPA funds in the amount of \$52,883.25.

BUGETED: Yes **FUND:** ARPA **ACCT. #:** 15-411-74950

BUDGET: \$52,883.25 **EST. COST:** \$52,883.25 **CURRENT BUDGET BALANCE:** _____

BID AMOUNT: \$52,883.25

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____