



**MEETING DATE:** August 26, 2024  
**PRESENTED BY:** Brad Bentsen, Director  
**AGENDA ITEM:** Authorization to Purchase Litter Receptacles for the All-Inclusive Lions Park from Park Place Recreation Designs in the amount of \$46,206.00 via BuyBoard Contract #679-22 - Bentsen

**NATURE OF REQUEST:**

Staff is seeking authorization to purchase Litter Receptacles for Lions Park from Park Place Recreation Designs, a State Approved Buy Board Vendor # 679-22 at a delivered cost of \$46,206.00

**BUDGETED:**       No       **FUND:** 2021 CO **ACCT. #:** 76-461-74940

**BUDGET:** \$60,000.00 **EST. COST:** \$60,000.00 **CURRENT BUDGET BALANCE:** \$

**BID AMOUNT:** \$46,206.00

**STAFF RECOMMENDATION:**

Staff and City Manager Approve

**Departmental Approval:** Finance, Purchasing

**Advisory Board Recommendation:** N/A

**City Manager's Recommendation:** Approval *MRP*

**RECORD OF VOTE:**            **APPROVED:**            \_\_\_\_\_  
   **DISAPPROVED:**        \_\_\_\_\_  
   **TABLED:**                \_\_\_\_\_

\_\_\_\_\_ AYES

\_\_\_\_\_ NAYS

\_\_\_\_\_ DISSENTING \_\_\_\_\_