



MEETING DATE: April 10, 2023

PRESENTED BY: Jesse Mares, Facilities Director

AGENDA ITEM: Authorization to purchase new A/C Units from Carrier Corporation via Buy Board Contract #631-20- Mares

NATURE OF REQUEST:

Staff is seeking authorization to purchase two (2) 3-Ton and four (4) 5-Ton Package Units from Carrier Corporation via Buy Board contract #631-20 to be installed in City Hall and replace existing units utilizing ARPA funds in the amount of \$39,600.

BUGETED: No **FUND:** ARPA **ACCT. #:** 15-411-64310

BUDGET: _____ **EST. COST:** \$39,600 **CURRENT BUDGET BALANCE:** _____

BID AMOUNT: \$39,600

STAFF RECOMMENDATION:

Approval

Departmental Approval: Purchasing, Finance

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____