



**MEETING DATE:** April 10, 2023

**PRESENTED BY:** Jesse Mares, Facilities Director

**AGENDA ITEM:** Authorization to purchase a 20" 16GL Auto Scrubber from Gulf Coast Paper Co. Inc via Buy Board Contract #649-21- Mares

**NATURE OF REQUEST:**

Staff is seeking authorization to purchase a 20" 16 GL Auto Scrubber from Gulf Coast Paper Co. Inc. via Buy Board contract #649-21 to be used by maintenance staff to clean high trafficked areas at a more profound level utilizing ARPA funds in the amount of \$6,069.98.

**BUGETED:** No      **FUND:** ARPA      **ACCT. #:** 15-411-74950

**BUDGET:** \$6,069.98      **EST. COST:** \$6,069.98      **CURRENT BUDGET BALANCE:** \_\_\_\_\_

**BID AMOUNT:** \$6,069.98

**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 \_\_\_\_\_