



MEETING DATE: January 9, 2023
PRESENTED BY: Joe Enriquez, Utility Billing & Collections Manager
AGENDA ITEM: Authorization to purchase three (3) Chevy Colorado vehicles via TIPS contract for Utility Department – Enriquez

NATURE OF REQUEST:

These vehicles will replace the older vehicles that are currently in our fleet. Cost of the purchase is \$93,604.65 from Lake Country Chevrolet utilizing TIPS contract 210907. ARPA funds will be utilized for payment of this purchase.

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

BUDGET: \$100,000 **EST. COST:** \$93,604.65 **CURRENT BUDGET BALANCE:** \$

BID AMOUNT: \$93,604.65

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 _____