DATE: June 16, 2025

FROM: Ronnie Grace, Director of Electric

AGENDA ITEM: Consideration and possible action on purchasing materials from Techline Inc. for

the Blue Star Building L Service and authorizing the City Manager to execute the

agreement and all necessary documents.

SUMMARY:

• Crossland Construction Co. has paid for the purchase of the Materials upfront.

FISCAL INFORMATION:

Budgeted: N/A Amount: \$65,214.17 GL Account: 008-00-2260

RECOMMENDED MOTION OR ACTION:

Staff recommends approval.

ATTACHMENTS:

- City Council Communication
- Techline Quote