



Board Rationale

File #: 20221379

TITLE

Approve purchase of two condensing units from Carrier Corporation

BACKGROUND INFORMATION

Pricing was secured via Sourcewell for the equipment to be replaced. Sourcewell's documentation of competitive pricing is attached. We will piggyback this competitive pricing for this purchase. This purchase is for equipment only.

BUDGET INFORMATION

Item Budgeted? Yes

Total Cost: NTE \$97,281.00

Budget Coding: Proj 3005

Requisition Attached? No

CONTRACT INFORMATION

Contract with: Carrier Corporation

Contract value: NTE \$97,281.00

Budget coding: Proj 3005

Contract Purpose / Description: Purchase of two air conditioning condensing units for Marathon HS building 4 to replace existing equipment that is at the end of its useful life.

Contract Originator: Jeff Barrow, 53397, Maintenance Department

Board Meeting Date: 11/22/2022

RECOMMENDATION

Approve purchase of two condensing units from Carrier Corporation