

RESOLUTION 23-70

**A RESOLUTION TO APPROVE AN EMERGENCY EXPENDITURE FOR
REPLACEMENT OF THE HVAC UNITS AT CITY HALL**

WHEREAS, the HVAC units at City Hall are older units and have ceased to work properly; and

WHEREAS, the repair services are not cost effective due to the age of the units; and

WHEREAS, due to the need, staff recommends emergency replacement of the two units from GBT Heating and Cooling at a cost of \$39,876.00; and

WHEREAS, funding for the expenditure will be from budgeted funds in the Administration department.

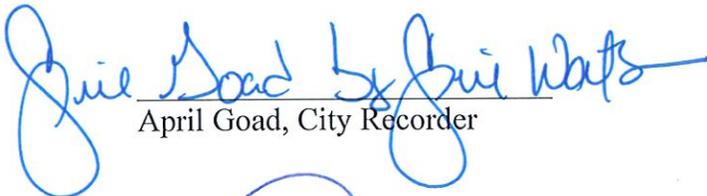
NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill Board of Mayor and Aldermen approves the emergency expenditure in the amount of \$39,876 with GBT Heating and Cooling to replace two HVAC units at City Hall.

Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 1st day of May, 2023.



Jim Hagaman, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



REQUEST: Approval of Resolution 23-70
SUBMITTED BY: Tyler Scroggins, Public Works Director
DATE: May 1, 2023
RE: To approve an emergency expenditure for replacement of two HVAC units at City Hall
ATTACHMENTS: Quote

PURPOSE:

To approve an emergency expenditure for replacement of two HVAC units at City Hall.

BACKGROUND:

City Hall has two HVAC units. Due to the age of the units, extensive repairs are required and are not cost effective. One unit has ceased to work at all.

Staff requests approval for an emergency expenditure to replace the units quickly in lieu of bidding out the replacements since the cost quote exceeds the \$25,000 purchasing policy limit.

FINANCIAL IMPACT:

The expenditure would be paid from currently budgeted funds in the Administration department (110-41310-53292).

STAFF RECOMMENDATION:

Staff recommends approval of Resolution 23-70 to approve an emergency expenditure for replacement of HVAC units at City Hall.



DEALER CONTRACT
 TENNESSEE LICENSED A/C CONTRACTOR LIC. # 58325

4922 PORT ROYAL RD B-7
 SPRING HILL, TN 37174
 615-591-5556

PROPOSAL SUBMITTED TO CITY OF SPRING HILL	PHONE	DATE 04/26/2023
STREET 199 TOWN CENTER PARKWAY	JOB NAME	
CITY, STATE, AND ZIP CODE SPRING HILL, TN 37174	JOB LOCATION	
We hereby submit specifications and estimates for		
EQUIPMENT:		
7.5 TON SPLIT GAS SYSTEM 92% TWO 4 TON FURNACES TWINNED TOGETHER WITH A 7.5 TON		
3 PHASE CONDENSER		
CONTROLS: EXISTING		
DUCT WORK: EXISTING		
REGISTERS & GRILLS: EXISTING		
ELECTRICAL: CHANGE OVER EXISTING		
PIPING: CHANGE OVER EXISTING		
WARRANTY: 2 YEAR LABOR WARRANTY		
(PRICE REFLECTS \$2,000.00 DISCOUNT IF DONE AT THE SAME TIME)		
<ul style="list-style-type: none"> • AN ADDITIONAL 3% WILL BE CHARGED IF PAID BY CREDIT 		
We propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of		
THIRTY NINE THOUSAND EIGHT HUNDRED AND SEVENTY-SIX DOLLARS		(\$39,876.00)
Payment to be made as follows: BALANCE DUE UPON COMPLETION		
All material is guaranteed for a period of one year. All work to be completed in a workmanlike Manner according to standard practices. Any alteration or deviation from above specifications Involving extra cost will be executed only upon written orders, and will become an extra Charge over and above the estimates. All agreements contingent upon strikes, accidents Or delays beyond our control. Owner to carry fire, tomado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.		
Authorized Signature _____		Date of Acceptance _____
A 1.5% SERVICE CHARGE (18% ANNUAL) IS ADDED TO ALL ACCOUNT BALANCES 30 DAYS PAST DUE. ALL ACCOUNT BALANCES 90 DAYS PAST DUE WILL BE TURNED OVER FOR COLLECTION UNLESS COMPANY IS NOTIFIED OF REASON FOR DELAY IN PAYMENT. IF ACCOUNT BECOMES DELINQUENT AND COLLECTION BECOMES NECESSARY, BUYER AGREES TO PAY ALL ATTORNEY FEES, COURT COST, AND /OR COLLECTION FEES.		Signature: _____
		Signature: _____