

RESOLUTION NO. 24-43

RESOLUTION AMENDING THE CITY OF MONTICELLO 1998 ONE CENT SALES TAX FUND BUDGET FOR 2024 FOR PURCHASE AND INSTALLATION OF HEATING AND AIR UNIT FOR SENIOR CITIZENS CENTER

Whereas, a 5-ton heating and air unit at the Monticello Senior Citizen's Center needs to be replaced at an estimated cost of \$11,194.50;


Whereas, the cost of said replacement are not included in the City of Monticello 1998 One Cent Sales Tax Fund Budget for 2024;

It is, therefore, by the Monticello City Council, resolved as follows:

1. That the purchase and installation of the new 5-ton heating and air unit in the amount of \$11,194.50 is authorized.
2. That the City of Monticello 1998 One Cent Sales Tax Fund Budget for 2024 be amended as follows:
 - a. Increasing Expense Line Item #6067 Sr. Citizens Ctr – CIP Projects by \$10,000.00 to \$37,000.00.
3. That the purchase price is below the amount required by the Arkansas state bid purchasing requirement and the City of Monticello bid purchasing requirement. The requirement for the purchase to be bid is waived.

(END OF RESOLUTION)

ADOPTED on this 28th day of May, 2024.



Mayor

Attested by: 

City Clerk

Dean Brothers Heating, Air & Electrical,
 LLC
 P.O. Box 608
 Star City, AR 71667

Estimate

Date	Estimate #
5/28/24	64

Name / Address
Monticello Senior Citizen Center Attn: Cindy Villareal

			Project
Description	Qty	Rate	Total
5 Ton Condenser, Gas Furnace and Coil		10,200.00	10,200.00
		Subtotal	\$10,200.00
		Sales Tax (9.75%)	\$994.50
		Total	\$11,194.50



PROPOSAL

JASON MARLAR | LEE FORREST
370-723-0654 | 870-723-6527 | Email: jandtheatair@gmail.com
P.O. Box 656 | Monticello, AR 71657

PROPOSAL NO		DATE <i>5-22-2024</i>
TO <i>Senior Citizen Center</i>	PHONE	DATE OF PLANS
ADDRESS	WORK TO BE PERFORMED AT	

WE HEREBY PROPOSE TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF

Install New Fire fan Heating & air system.

AREA BELOW FOR ADDITIONAL DESCRIPTION AND OR DRAWINGS

Price includes equipment, permits, labor & taxes

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Dollars (\$) *12,503.06*

) with payments to be made as follows.

*34 due upon ordering of equipment
remainder due on completion*

ACCEPTANCE OF PROPOSAL The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Signature

Date

WAYNE'S HEATING AND AIR
P.O. Box 34
MCGHEE, AR 71654
(870)-538-5202 Fax (870)-538-5202

PROPOSAL SUBMITTED TO <i>Monticello Senior Center</i>	DATE <i>5-24-24</i>
ADDRESS <i>203 Henley Dr</i>	PHONE <i>567-2434</i>
<i>Monticello Ar</i>	DATE OF PLANS
JOB NAME AND LOCATION	ARCHITECT
	JOB PHONE

We hereby submit specifications and estimates, subject to all terms and conditions as set forth on both sides, as follows:

install 5 ton furnace, coil & A/C unit

replace duct work as needed to hook up system

cut out ceiling to install & then repair ceiling

\$16,000.00

(Read Reverse Side)

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of: _____ dollars (\$ _____)

NOTE: This proposal may be withdrawn by us if not accepted within _____ days.

Authorized Signature

Wayne Burt

Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date

Signature