



Board of County Commissioners - Staff Report

Meeting Date: June 5, 2018

Presenter: Paul Cote

Submitting Dept: Facilities Maintenance

Subject: Administration Building Chiller Purchase

Statement / Purpose:

Consideration of Notice of Award and Contract to Snake River Supply LLC to supply the main AC chiller and associated supplies.

Background / Description (Pros & Cons):

The purchase of the chiller unit from Snake River Supply facilitates the non-payment of sales tax on supplies needed for the project.

Fiscal Impact:

Funds for this project are available in account 37-4-037-036-016. Teton County will save the \$3,050.00 of sales tax that would be due on the chiller and supplies by purchasing directly through Snake River Supply LLC.

Staff Impact:

Facilities Staff will complete the purchase process with Snake River Supply.

Legal Review: Gingery

Staff Input / Recommendation:

Staff recommends the BCC give Notice of Award and Contract to Snake River Supply LLC to supply the main AC chiller unit and other needed supplies serving the Administration Building according to the plan "Teton County Admin Building Chiller Replacement" by JTEC dated 4-02-2018 in the amount of \$76,700.00.

Attachments:

- Snake River Supply Invoice

Suggested Motion:

I motion to give Notice of Award and Contract to Snake River Supply LLC to supply the main AC chiller unit serving the Administration Building according to the plan "Teton County Admin Building Chiller Replacement" by JTEC dated 4-02-2018 in the amount of \$76,700.00.

Snake River Supply, LLC

P.O. Box 15570
 Jackson, WY 83002
 Voice: 307-739-9150

INVOICE

Invoice Number: TCWCHILLER001
 Invoice Date: May 16, 2018
 Page: 1

Bill To:

Teton County, Wyoming
 PO Box 3594
 Jackson, WY 83001

Customer ID	Customer PO	Payment Terms	
TCW	Admin Bld Chiller	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			5/16/18

Quantity	Item	Description	Unit Price	Amount
1.00		CH-1 Air-cooled chiller system w/ scroll compressors (Complete)	61,500.00	61,500.00
1.00		Assorted Pipe & Fittings	5,600.00	5,600.00
1.00		Glycol	2,880.00	2,880.00
1.00		Mechanical Insulation	3,200.00	3,200.00
1.00		Electrical Wire and Other Required Components	3,520.00	3,520.00
Subtotal				76,700.00
Sales Tax				
Total Invoice Amount				76,700.00
Payment/Credit Applied				
TOTAL				76,700.00

Check/Credit Memo No: