

**CITY OF CHENEY**  
**CITY COUNCIL ACTION REQUEST**

**ISSUE** Purchase of Finance Department desks and cabinets      **AGENDA ITEM#** 21-051

**DEPT. OF ORIGIN:** Finance      **DATE** 5/3/2021

**EXHIBITS ATTACHED OR REFERENCED:** Resolution X- 915  
Workpointe Quote

**Council Committee Recommendation**      Yes      No      None

DEPT/DEPT HEAD INITIALS	APPROVE	DO NOT APPROVE	NO COMMENT	COMMENTS
Finance	CN			

<b>FISCAL IMPACT</b>	<b>EXPENDITURE REQUIRED \$</b> <b>\$11,265.66 including tax and installati on</b>  <b>AMOUNT BUDGETED \$ 0</b> <b>Requested and received approval to receive funding from the Mayor 's contingency budget.</b>  <b>APPROPRIATION REQUESTED \$</b>
----------------------	---

**SUMMARY** The Finance Department is in the final phase of the remodel and employee separation project. The final quote is for desks and storage for the final four employee workspaces. Including this purchase, the total expense for employee separation, cubicles, and furniture will be \$35,591.13. Of that amount, \$24,325.47 was funded from CARES.

**COUNCIL ACTION REQUEST E D: Approval of Resolution E- 915**

\_\_\_\_\_  
APPROVED FOR AGENDA  
May 11, 2021  
COUNCIL MEETING DATE

\_\_\_\_\_  
DISAPPROVED  
MAYOR/CITY ADMINISTRATOR