

## CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: September 23, 2024

PRESENTED BY: Roel Mendiola, Sanitation Director

**AGENDA ITEM:** Authorization to purchase tires from Southern Tire Mart via BuyBoard Contract

729-24 for the Sanitation Department for the 2024-2025 Fiscal Year - Mendiola

## **NATURE OF REQUEST:**

Staff is seeking authorization to purchase tires from Southern Tire Mart via BuyBoard Contract 729-24 (valid from 03.01.2024-02.28.2027). Tires are purchased on an as needed basis for the Sanitation Department's fleet and special equipment for the 2024-2025 fiscal year.

BUGETED: Yes/No/N/A	FUND: Sanitation Fu	und <b>ACCT. #:</b> 05-410-64200
BUDGET: \$300,000 EST	COST: \$	CURRENT BUDGET BALANCE: \$300,000
BID AMOUNT: \$		
STAFF RECOMMENDATION:		
Approval		
Departmental Approval: Finance, Purchasing		
Advisory Board Recommendation: N/A		
City Manager's Recommendation: Approval MRP		
RECORD OF VOTE:	APPROVED:	
	DISAPPROVED:	
	TABLED:	
AYES		
NAYS		
DISSENTING		