



MEETING DATE: September 23, 2024

PRESENTED BY: Juan Avila, Fleet Director

AGENDA ITEM: Authorization to purchase Automotive Parts, Fluids, Maintenance equipment and supplies via cooperative contracts from AutoZone Region 4 R211201, Advance Auto Parts BuyBoard Contract #715-23, O'Reillys Auto Parts Sourcewell Contract 032521-ORA, Arnold Oil Company Region One RFP-Agency-000082-E3 for Fleet and Sanitation Departments Preventative Maintenance - Avila

NATURE OF REQUEST:

Staff is seeking authorization to purchase Automotive Parts, Fluids, Maintenance equipment and supplies via cooperative contracts from AutoZone Region 4 R211201, Advance Auto Parts BuyBoard #715-23, and O'Reillys Auto Parts Sourcewell 032521-ORA, Arnold Oil Company Region One RFP-Agency-000082-E3 for the Fleet and Sanitation Department. Such items/supplies will be purchased on an as-needed basis for preventative maintenance on the city's fleet for the 2024-2025 fiscal year.

BUGETED: (Yes) / No / N/A **FUND:** General Fund **ACCT. #:** 01-416-64360

BUDGET: \$115,000 **EST. COST:** \$ **CURRENT BUDGET BALANCE:** \$115,000

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 _____