



MEETING DATE: September 23, 2025
PRESENTED BY: Juan Avila, Fleet Director
AGENDA ITEM: Authorization to purchase tires from Hesselbein and Southern Tire Mart via BuyBoard Contract 729-24 for the Fleet Department for the 2025-2026 Fiscal Year- Avila

NATURE OF REQUEST:

Authorization to purchase tires from Hesselbein and Southern Tire Mart via BuyBoard Contract #729-24 (valid from 03.01.2024-02.28.2027) for the 2025-2026 fiscal year. Tires would be purchased on an as-needed basis for the city's units, Sanitation department and special equipment.

BUGETED: Yes **FUND:** General Fund **ACCT. #:** 01-416-94810

BUDGET: \$100,000 **EST. COST:** \$ **CURRENT BUDGET BALANCE:** \$100,000

BUGETED: Yes **FUND:** General Fund **ACCT. #:** 05-410-64200

BUDGET: \$325,000 **EST. COST:** \$ **CURRENT BUDGET BALANCE:** \$325,000

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *JP7*

RECORD OF VOTE: **APPROVED:** _____
DISAPPROVED: _____
TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____