



**MEETING DATE:** September 23, 2025  
**PRESENTED BY:** Juan Avila, Fleet Director  
**AGENDA ITEM:** Authorization to purchase Automotive Parts, Fluids, Maintenance equipment and supplies from AutoZone Region 4 R211201, NAPA Auto Parts BuyBoard Contract #715-23, O'Reillys Auto Parts Sourcewell Contract 100124-ORA for Fleet and Sanitation Departments Preventative Maintenance - Avila

**NATURE OF REQUEST:**

Staff is seeking authorization to purchase Automotive Parts, Fluids, Maintenance equipment and supplies from AutoZone Region 4 R211201, NAPA Auto Parts BuyBoard Contract #715-23, and O'Reillys Auto Parts Sourcewell Contract 100124-ORA 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 2025-2026 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 *JP7*

**RECORD OF VOTE:** **APPROVED:** \_\_\_\_\_

**DISAPPROVED:** \_\_\_\_\_

**TABLED:** \_\_\_\_\_

\_\_\_\_\_ AYES

\_\_\_\_\_ NAYS

\_\_\_\_\_ DISSENTING \_\_\_\_\_