



MEETING DATE: October 23, 2023
PRESENTED BY: Roel Mendiola, Sanitation Director
AGENDA ITEM: Authorization to purchase tires from Southern Tire Mart via BuyBoard Contract 636-21 for the Sanitation Department for the 2023-2024 Fiscal Year- Mendiola

NATURE OF REQUEST:

Staff is seeking authorization to purchase tires from Southern Tire Mart via BuyBoard Contract 636-21 for the Sanitation Department's fleet and special equipment for the 2023-2024 fiscal year.

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

BUDGET: \$250,000 **EST. COST:** \$ **CURRENT BUDGET BALANCE:** \$250,000

BID AMOUNT: \$

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____