



MEETING DATE: October 13, 2026

PRESENTED BY: Jesse Mares, Facilities & Fleet Manager

AGENDA ITEM: Discussion and possible action on matters related to the approval of the purchase of tires from T&W Tire LLC through Buy-Board Contract #729-24, with an aggregate expenditure anticipated to exceed the \$25,000 threshold for FY 26-27–Mares

Aggregate expenditure is anticipated to exceed the City's \$25,000.00 purchasing threshold. Purchases will be made on an as needed basis to support the maintenance and operation of the City's Fleet Vehicles and specialized equipment. All purchases will be subject to operational needs, applicable cooperative contract pricing and the availability of budgeted funds.

BUDGET: \$315,000 EST. COST: CURRENT BUDGET BALANCE: \$265,000

Approval

City Manager's Recommendation: Approval *JP7*

DISSENTING