



MEETING DATE: October 9, 2023

PRESENTED BY: Juan Avila, Fleet Director

AGENDA ITEM: Authorization to purchase Automotive Parts, Fluids, Maintenance equipment and supplies from AutoZone Region 4 R211201, LMG Sales, Inc. BuyBoard Contract #629-20, and O'Reillys Auto Parts Sourcewell Contract 032521-ORA for Fleet Department Preventative Maintenance - Avila

NATURE OF REQUEST:

Staff is seeking authorization to purchase Automotive Parts, Fluids, Maintenance equipment and supplies from AutoZone Region 4 R211201, LMG Sales, Inc. BuyBoard Contract #629-20, and O'Reillys Auto Parts Sourcewell Contract 032521-ORA for the Fleet Department. Such items/supplies will be purchased on an as-needed basis for preventative maintenance on the city's fleet for the 2023-2024 fiscal year.

BUGETED: Yes **FUND:** General Fund **ACCT. #:** 01-416-64360
BUDGET: \$110,000 **EST. COST:** \$ **CURRENT BUDGET BALANCE:** \$93,000

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 _____