

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: April 22, 2024

PRESENTED BY: Juan Avila, Fleet Director

AGENDA ITEM: Authorization to change Buy Board Contract from #629-20 to #715-23 for LMG

Sales for the purchase of Automotive Parts, Fluids, Maintenance equipment and

supplies for Fleet Department Preventative Maintenance - Avila

On October 9, 2023 City Council authorized staff to purchase from LMG via Buy Board # 629-20. Buy Board contract # 629-20 expired on 11/30/2023 and was renewed 12/01/2023 with contract # 715-23. Staff is seeking authorization to purchase via BuyBoard Contract #715-23 for the remaining of the contract terms with LMG Sales. Preventative Maintenance Automotive Parts, Fluids, Maintenance equipment and supplies will be purchased on an as-needed basis for the Fleet Department for the remainder of the 2023-2024 fiscal year.

BUGETED. 165	FUND. General F	Turid ACC1. #. 01-410-04360
BUDGET : \$110,000	EST. COST: \$	CURRENT BUDGET BALANCE: \$40,973
BID AMOUNT:		
STAFF RECOMMENDA	TION:	
Approval		
Departmental Approva	: Finance, Purchasing	
Advisory Board Recom	mendation: N/A	
City Manager's Recom	mendation: Approval m	RP
RECORD OF VOTE:	APPROVED:	
	DISAPPROVED:	
	TABLED:	
AYES		
NAYS		
DISSENTING		