



Lake Havasu City

Lake Havasu City
Council Chambers
92 Acoma Boulevard South
Lake Havasu City, Arizona
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Legislation Details (With Text)

File #: ID 18-1723 **Version:** 1 **Name:**
Type: Action Item **Status:** Agenda Ready
File created: 7/17/2018 **In control:** City Council
On agenda: 9/11/2018 **Final action:**
Title: Approve Cooperative Purchases for After-Market Automotive Parts and Service from DAB Auto, Inc., dba Jack's Auto Parts, from State Contracts (Kenneth Porosky)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/11/2018	1	City Council	Approved	Pass

COUNCIL COMMUNICATION

TO: Honorable Mayor and Council

FROM: Kenneth R Porosky, Transportation & Maintenance Superintendent

SUBJECT:

Approve Cooperative Purchases for After-Market Automotive Parts and Service from DAB Auto, Inc., dba Jack's Auto Parts, from State Contracts (*Kenneth Porosky*)

FUNDING SOURCE:

Various Departments

PURPOSE:

Approve cooperative purchase of after-market parts and service in accordance with City Code Section § 3.10.010.5(A)(1).

BACKGROUND:

The Lake Havasu City Operations Department, Vehicle Maintenance Section, is requesting approval of the expenditure over \$50,000 during Fiscal Year 2018-19, for the purchase of after-market parts and service through the cooperative purchasing agreement, ADSP016-129366, from the Arizona State Procurement Office from DAB Auto, Inc., dba Jack's Auto Parts. Expenditures for Fiscal Year 2017-18 were \$66,715.78.

COMMUNITY IMPACT:

Using the State Contract - Cooperative Agreement results in savings to the community because the bids are based on a larger overall quantity purchased state wide.

FISCAL IMPACT:

Purchases from the above vendor will not exceed funds budgeted in the various departments vehicle supplies and services accounts.

ATTACHMENTS:

N/A

SUGGESTED MOTION:

I move to approve the multi-term cooperative purchase of after-market parts and service exceeding \$50,000 from DAB Auto, Inc., dba Jack's Auto Parts, utilizing Arizona State Procurement Office Contract ADSP016-129366, as amended, and approve annual renewal through March 31, 2021.