

# Lake Havasu City

### Legislation Details (With Text)

File #:	ID 18	8-1723	Version: 1		Name:		
Туре:	Actic	on 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	y		Act	ion	Result
	1	City Cou	un ell		•	proved	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, ADSPO16-129366, 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 ADSPO16-129366, as amended, and approve annual renewal through March 31, 2021.