



City of Mesquite, Texas

Legislation Details (With Text)

File #: 22-6066 **Version:** 1 **Name:** Bid No. 2022-116 - Vehicle and Equipment Batteries
Type: Agenda Item **Status:** Passed
File created: 6/3/2022 **In control:** City Council
On agenda: 6/20/2022 **Final action:** 6/20/2022
Title: Bid No. 2022-116 - Annual Supply of Vehicle and Equipment Batteries.
 (Staff recommends award to O'Reilly Auto Enterprises LLC dba O'Reilly Auto Parts, through Sourcewell Contract No. 032521-ORA, in the amount of \$60,000.00. The term of this contract is for one year, with four additional one-year renewal options. The City Manager is authorized to exercise the renewal options, subject to annual appropriation of sufficient funds.)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Sourcewell Contract No. 032521-ORA

Date	Ver.	Action By	Action	Result
6/20/2022	1	City Council	Approved	Pass

Bid No. 2022-116 - Annual Supply of Vehicle and Equipment Batteries.
 (Staff recommends award to O'Reilly Auto Enterprises LLC dba O'Reilly Auto Parts, through Sourcewell Contract No. 032521-ORA, in the amount of \$60,000.00. The term of this contract is for one year, with four additional one-year renewal options. The City Manager is authorized to exercise the renewal options, subject to annual appropriation of sufficient funds.)

Name of Department

Finance/Warehouse

Project/Budgeted Amount

\$60,000.00

Sum of Bid/Bid Amount

\$60,000.00

Staff has identified O'Reilly Auto Parts for the purchase of vehicle and equipment batteries, through Sourcewell Contract No. 032521-ORA, for the best pricing. This contract includes batteries for all vehicles and equipment used at the City (sedans, dump trucks, backhoes, miscellaneous vehicles, vans and trucks). The City receives a percentage discount from the list price. The term of this contract is for a one-year period with four additional one-year renewal options. The City Manager is authorized to exercise the renewal options, subject to annual appropriation of sufficient funds.

Financial Implications

Funding is available in the Fiscal Year 2021-2022 annual budget in the Warehouse Division of the Finance Department. The purchase of supplies by departments is facilitated by Warehouse operations through the inventory system on an as-needed basis.

Recommended/Desired Action

Staff recommends award to O'Reilly Auto Parts.

Attachment(s)

Sourcewell Contract No. 032521-ORA

Drafter

Ryan Williams

Head of Department

Cindy Smith