



# City of Mesquite, Texas

## Legislation Text

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**File #:** 22-6066, **Version:** 1

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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