



Legislation Details

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| File #: | 24-511 | Version: | 1 | Name: | |
| Type: | Consent Item | Status: | | Agenda Ready | |
| File created: | 5/20/2024 | In control: | City Council/Public Finance and Economic Development Authority/Parking Authority/Successor Agency to the Redevelopment Agency | | |
| On agenda: | 6/3/2024 | Final action: | | | |

Title: SUBJECT: Approval to Waive the Competitive Bidding Requirements, Approving and Ratifying the Purchase of Parts, Equipment, and Supplies as Necessary for Public Works Maintenance and Operations Through June 30, 2024

REPORT IN BRIEF

Considers approving to waive the City's competitive bidding requirements pursuant to Merced Municipal Code Section 3.04.210, approving and ratifying the purchase of various parts, equipment, and supplies for Public Works maintenance and operations for Fiscal Year 2023/2024.

RECOMMENDATION

City Council - Adopt a motion:

- A. Waiving the City's competitive bidding requirement as permitted by Merced Municipal Code Section 3.4.210 for annual supplies and services; and,
- B. Approving and ratifying the purchase up to \$90,000 with C&R Royal SVC, Inc. (NAPA Auto Parts) through June 30, 2024; and,
- C. Approving and ratifying the purchase up to \$60,000 with Ennis-Flint, Inc., through June 30, 2024; and,
- D. Approving and ratifying the purchase up to \$70,000 with Holt of California through June 30, 2024; and,
- E. Approving and ratifying the purchase up to \$160,000 with Interstate Truck Center through June 30, 2024; and,
- F. Approving and ratifying the purchase up to \$70,000 with Jorgensen & Sons, Inc., through June 30, 2024; and,
- G. Approving and ratifying the purchase up to \$60,000 with Municipal Maintenance Equipment through June 30, 2024; and,
- H. Approving and ratifying the purchase up to \$120,000 with PrivTation Consulting Corp through June 30, 2024; and,
- I. Approving and ratifying the purchase up to \$55,000 with Razzari Ford through June 30, 2024; and,
- J. Approving and ratifying the purchase up to \$60,000 with Wille Electric Supply Co through June 30, 2024; and,
- K. Approving and ratifying the purchase up to \$55,000 with YSI, Inc., through June 30, 2024; and,
- L. Authorizing the City buyer to issue the purchase orders; and,

- M. Authorizing the Finance Officer to make the necessary budget adjustments; and,
- N. Authorizing the City Manager to execute the necessary documents.

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
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