



## CITY COUNCIL MEMORANDUM

**From:** Office of the City Manager **Date:** October 28, 2024

**Subject:** Authorize the City Manager to execute Amendment No. 1 to the Cooperative Purchase Customer Agreement with GT Distributors, Inc., using BuyBoard Contract Number 698-23 for the purchase of Public Safety and Firehouse Supplies and Equipment increasing the total aggregate amount to \$565,730 through March 31, 2026.

**Presenter:** Mike Young, Chief of Police

### **Summary:**

Staff is requesting authorization to amend the Cooperative Purchase Agreement with GT Distributors Inc., through BuyBoard Contract No. 698-23, to purchase Public Safety and Firehouse Supplies and Equipment in an amount not to exceed \$565,730 through March 31, 2026.

### **General Description:**

Effective May 26, 2023 the Cooperative Purchase Agreement with GT Distributors Inc. was authorized in the amount of \$220,000.

Staff is requesting the authorization to execute Amendment No. 1 to the Cooperative Purchase Agreement with GT Distributors Inc., through BuyBoard Contract No. 698-23 in an amount not to exceed \$565,730.

The additional funds requested are needed by Fleet to purchase items for vehicles and by Police to purchase Supplies and Equipment for Officers.

### **Recommendation:**

Authorize the City Manager to execute Amendment No. 1 to the Cooperative Purchase Customer Agreement with GT Distributors Inc. using BuyBoard Contract No. 698-23 for the purchase of Public Safety and Firehouse Supplies and Equipment increasing the total aggregate amount to \$565,730 through March 31, 2026.