

11. Award a Purchase Order in the Amount of \$83,872 to National Auto Fleet Group for Two Ford F-150 Trucks for the Public Works Agency's Code Enforcement Officers (Specification No. 22-128) (Non-General Fund)

Department(s):

Recommended Action: Authorize a one-time purchase and payment of purchase order to National Auto Fleet Group for the purchase of two Ford F-150 Trucks in the amount of \$78,872, plus a contingency of \$5,000, for a total amount not to exceed \$83,872, subject to non-substantive changes approved by the City Manager and the City Attorney.