



City Council Report

Date: January 8, 2018
To: City Council
Through: Michael Kennington, Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: Dollar Limit Increase to the Term Contract for Emergency Vehicle Equipment and Installation Services for Police Patrol Vehicles as requested by the Fleet Services Department **(Citywide)**

Recommendation

Council is requested to approve the contract amendment as recommended.

The Fleet Services and Police Departments, and Purchasing recommend increasing the dollar limit with Kenco OR LLC dba LSH Lights and Arizona Emergency Products (AEP) (the conditional Secondary) by \$325,000.00, increasing the contract amount from \$1,000,000.00 to \$1,325,000.00 annually, based on estimated usage.

Background

This contract provides specialized turnkey emergency vehicle equipment and installation services for Police Patrol vehicles on an as-needed and/or as-requested basis. The emergency equipment includes: lights, sirens, push-bars, prisoner cages, consoles, wiring, etc.

Fleet Services is requesting the dollar limit increase due to 2016 and 2017 vehicle orders being merged into the current year and therefore the City is spending more on up-fitting these vehicles. This contract is in its final year and the City will be rebidding the contract.

Purchase Information

Action: Amendment
Procurement Type: Request for Bids
Contract Number: 2012231
Original Council Award Date: 4/1/2013
Initial Contract Term: Three years
Dollar Limit History:

Renewal Award Amount 3/6/2017	\$1,000,000.00
Increase Request 1/8/2018	<u>\$325,000.00</u>
New Annual Contract Amount 4/1/2017 through 3/31/2018	\$1,325,000.00

Funding Source: The purchase is funded in the Fleet Services Department operating budget through Fleet Internal Services Fund