



City Council Report

Date: August 20, 2018
To: City Council
Through: Michael Kennington, Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: One-Year Renewal and New Vendor Award to the Term Contract for Off-Site Vehicle Washing for Various City Departments as requested by the Business Services Department **(Citywide)**

Recommendation

Council is requested to approve the contract renewal and award as recommended.

The Business Services Department and Purchasing recommend authorizing the renewal with Cobblestone Auto Spa V LLC, Gecko Car Care Inc. dba Full Circle Autowash, TNS Enterprises dba Campbells Car Wash, The Carwasher, Inc., and Twin Palms Investments LLC dba Genie Car Wash; and awarding the contract to Car Wash 1, LLC dba Rinse N Ride Car Wash (all local Mesa businesses); for \$47,500.00.

Background / Discussion

This contract provides pre-qualified vendors for off-site vehicle washing services (Basic Washing Packages 1, 2 and 3) on an as-needed basis for the City. The City fleet consists of a variety of vehicles, including sedans, vans, and trucks. All of the qualified vendors have a vehicle washing facility located within the City of Mesa and the necessary equipment, items, supplies, expertise, personnel and insurance necessary to provide off-site vehicle washing services.

Cobblestone Auto Spa, Full Circle Autowash, Campbells Car Wash, The Carwasher, and Genie Car Wash (pre-qualified vendors) have agreed to renew the contract under the same terms, conditions and current pricing. The City has been satisfied with each vendor's performance.

Additionally, the City re-solicited to determine if any additional carwash vendors could be added to the contract. Current vendors were not required to reply to the re-solicitation. Rinse and Ride's response meets most of the contract requirements the main exception is that payment for service must be paid either with cash or credit card. Rinse and Ride is being added to the contract through the remainder of the contract term, June 30, 2019.

This contract continues to be advantageous to the City and it is in the City's best interest to renew the contract.

Purchase Information

Action: Renewal (1st of 2 possible) and New Vendor Award

Procurement Type: Request for Qualifications

Contract Number: 2015266

Responses Received: 6

Original Council Award Date: 6/15/2015

Initial Contract Term: Three years

Funding Source: Various City Departments operating budgets