

# **City Council Report**

Date: December 2, 2019

**To**: City Council

Through: Michael Kennington, Deputy City Manager/Chief Financial Officer

**From**: Edward Quedens, Business Services Director

Matt Bauer, Procurement Administrator

**Subject:** Purchase of a Compact Wheel Loader (Addition) for the Transportation

Department as requested by the Fleet Services Department (Funded by the

Local Streets Fund) (Citywide)

#### Recommendation

Council is requested to approve the award as recommended.

The Fleet Services and Transportation Departments, and Purchasing recommend authorizing the purchase using the Omnia Partners (formerly National IPA/City of Tucson) cooperative contract with Empire Southwest, LLC (a Mesa business) at \$75,742.66.

## **Background / Discussion**

This purchase of a new Caterpillar compact wheel loader will be utilized to support Transportation's dedicated debris clean-up program. The citywide debris clean-up program was created as a result of a Council initiative and will be operated by a two-person crew. The compact wheel loader will allow staff to pick up debris in a safe and efficient manner and deposit material into the back of a rear loader refuse truck.

Omnia Partners renewed their contract from 5/19/2019 through 5/13/2023. Using this contract for this purchase is advantageous to the City due to volume competitive pricing, and the City has been satisfied with Empire's performance and products.

### **Purchase Information**

Action: Award

Procurement Type: Cooperative Contract Use

Contract Number: 2020103

Contracting Agency/Contract Number – Contract Term: Omnia Partners/161534 –

5/13/2019 to 5/13/2023

Local Consideration: Policy did not apply to this procurement method

Funding Source: Fleet Services Department operating budget through the Local Streets

Fund

## **AWARD RECOMMENDATION**

<u>One</u> – 2019 Caterpillar 903D Compact Wheel Loader per Contract No. 2020103

 Base
 \$82,626.00

 60" Werk Brau Grapple Bucket per Omnia Pricing
 \$6,315.80

 Omnia Contract Discount 19%
 (\$19,003.98)

 Base Sub-Total
 \$69,937.82

 8.05% Sales Tax
 \$5,804.84

 Total
 \$75,742.66

 $\underline{\text{One}}$  Addition for the Transportation Department funded by the Local Streets Fund – Fleet Up-Fit Cost \$1,018.