



City Council Report

Date: September 9, 2024
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Kristy Garcia, Procurement Administrator
Subject: Use of a Cooperative Contract for the Purchase of One Aerial Bucket Truck (Addition) for the Fleet Services and Transportation Departments **(Funded by Local Street Sales Tax) (Citywide)**

Recommendation

Council is requested to approve the award as recommended.

The Fleet Services and Transportation Departments and Procurement Services recommend authorizing the purchase using the Sourcewell cooperative contract with Altec Industries, at \$420,000, based on estimated requirements.

Background / Discussion

This additional bucket truck will ensure the department has adequate spare units in its fleet to support Transportation's Streetlight and ITS workgroups. The truck will be used to maintain over 45,000 streetlights and 400 traffic signals located throughout the City.

The Sourcewell cooperative contract has been competitively bid and meets the City's procurement requirements. Utilizing the Sourcewell contract allows the City to receive competitive rates based on a formally solicited agreement. The City believes the pricing is fair and reasonable and soliciting for this product would not result in the City receiving more favorable pricing or terms. The manufacturer has confirmed the Sourcewell contract offers the most favorable pricing available in the country for Altec products.

Purchase Information

Action: Award
Procurement Type: Cooperative Contract Use
Contract Number: 2025023
Contracting Agency/Contract Number: Sourcewell/110421-ALT, expires 12/27/2025
Possible Renewals: None
Local Consideration: Policy did not apply to this procurement method
Funding Source: Local Street Sales Tax

AWARD RECOMMENDATION	
Quantity (1) – 2027 Freightliner M2 106 Altec TA50 Aerial Truck per Contract No. 2025023 and Sourcewell #110421-ALT	
Base Price	\$258,952.00
Options	\$15,384.00
Open Market Items (Customer Requested)	<u>\$95,565.00</u>
Sub Total	\$369,901.00
Phoenix Sales Tax @ 8.3%	<u>\$30,701.78</u>
Total Unit Price	\$400,602.78
Delivery	\$3,588.00
Pre-Delivery Inspection (4 people)	\$4,162.00
Extended Warranties	\$11,127.00
AZ Tire Tax	<u>\$18.00</u>
Total	\$18,895.00
Total for one (1) Unit	\$419,497.78

One (1) Addition for Vehicle Number 5955, for the Transportation Department, funded by Local Street Sales Tax

Included warranties – Extended, CUMMINS B6.7 & ALLISON 3500 Warranty