



# City Council Report

**Date:** August 28, 2023  
**To:** City Council  
**Through:** Michael Kennington, Deputy City Manager/Chief Financial Officer  
**From:** Edward Quedens, Business Services Director  
Kristy Garcia, Procurement Administrator  
**Subject:** Cooperative Contract Use for the Purchase of Two (2) Combination Sewer Vacuum Trucks (One Replacement and One Addition) for the Water Resources Department (**Funded by the Utility Replacement Extension & Renewal Fund and Capital Utility Fund**) (Citywide)

## Purpose and Recommendation

Council is requested to approve the award as recommended.

The Fleet Services and Water Resources Departments, and Purchasing recommend authorizing the purchase using the Sourcewell cooperative contract with AZ Wastewater Industries, Inc. (AWI) for \$1,127,719.54.

## Background / Discussion

This purchase will provide two (2) combination sewer vacuum trucks (one replacement and one addition) used to support the Wastewater Collection workgroup's operations and maintenance activities. These trucks will be used to clean the City's gravity sewer lines by vacuuming fat, oil, grease, grit, and debris that accumulates over time in the sewer collections system. Ongoing maintenance of the City's gravity sewer lines is necessary to mitigate public safety risks and sanitary sewer overflows.

The replacement sewer truck will be replacing a unit that has been in service since 2008 and is now beyond its useful life.

The Sourcewell cooperative contract has been nationally solicited and meets the City's procurement requirements. Utilizing the Sourcewell contract allows the City to receive very competitive rates based on the formally solicited agreement. The Sourcewell cooperative with AWI provides the best available pricing; Houston-Galveston Area Contract (HGAC) is also a cooperative vendor, however, HGAC pricing is higher. Staff believes that going out to bid for these trucks would not result in the City receiving more favorable pricing or terms but would allow delivery quicker than doing a formal solicitation.

## Purchase Information

Action: Award  
Procurement Type: Cooperative Contract Use

Contract Number: 2023280

Contracting Agency/Contract Number: Sourcewell/101221-SCA

Quote Number: 20515

Local Consideration: Policy did not apply to this procurement method

Funding Source: Fleet Services budget through the Utility Replacement Extension & Renewal Fund – Wastewater Sub Fund and Capital – Utility Fund

### AWARD RECOMMENDATION

Quantity 1 – Vactor 900-ECO 12 Yard Body with 2023 Freightliner 114SD Chassis per Contract No. 2023280, Sourcewell 101221-SCA, and Quote 20515 (6/30/2023)

Vactor Body Base	\$393,216.98
less Sourcewell discount	<u>(\$11,796.51)</u>
Base 900-ECO 12 Yard Body	\$381,420.47
Cummins L9 Engine 370HP @ 2100 RPM	<u>\$123,464.00</u>
Base Subtotal	\$504,884.47
8.3% Phoenix Sales Tax	\$41,905.41
Phoenix Tax	\$34.89
Engine and Aftertreatment Warranty	\$6,760.00
Transmission Warranty	\$775.00
Delivery/Freight	\$6,500.00
Travel for Two	<u>\$3,000.00</u>
Total (1 Unit)	<u>\$563,859.77</u>
<b>Total (2 Units)</b>	<b><u>\$1,127,719.54</u></b>

One Replacement funded by the Utility Replacement Extension and Renewal Fund - Wastewater Sub Fund and One Addition funded by the Capital - Utility Fund.