

City Council Report

Date: September 8, 2025

To: City Council

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

From: Edward Quedens, Business Services Director

Kristy Garcia, Procurement Administrator

Subject: 10-Month Use of a Cooperative Term Contract with Renewal Options for

Transmission Repair Services for the Fleet Services Department (Citywide)

Recommendation

Council is requested to approve the award as recommended.

The Fleet Services Department and Procurement Services recommend authorizing the purchase using the Mesa Public Schools, Strategic Alliance for Volume Expenditures (S.A.V.E.) cooperative contract with AAMCO, GJH Motors, Jasper Engines, Larry H Miller Mesa, RWC Group, Sun Auto & Tire, and W.W. Williams at \$200,000 annually, with an annual increase allowance of up to 5% or the adjusted Consumer Price Index.

Background / Discussion

The City of Mesa has a fleet of over 1,600 heavy-duty and light-duty vehicles that Fleet Services maintains. This contract establishes service labor rates and associated pricing required to complete repairs by qualified vendors and pricing for the purchase of transmission parts and replacements for repairs performed by the City of Mesa Fleet Services staff.

The Mesa Public Schools S.A.V.E. cooperative contract has been competitively bid and meets the City's procurement requirements. Utilizing the Mesa Public Schools 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 these products and services would not result in the City receiving more favorable pricing or terms.

Purchase Information

Action: Award

Procurement Type: Cooperative Contract Use

Contract Number: 2026022

Contracting Agency/Contract Numbers: Mesa Public Schools/26-02MP Local Consideration: Policy did not apply to this procurement method

Initial Contract Term: 9/8/2025 - 6/30/2026

Possible Renewals: Up to a maximum of four years subject to Administrative review and

approval

Funding Source: Internal Services Fund