



City Council Report

Date: September 23, 2024
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Kristy Garcia, Procurement Administrator
Subject: One (1) Year Renewal, Dollar Limit Increase, and Award Use of Additional Vendors to the Term Contract for Heavy-Duty Truck, Construction, Industrial Fleet and Equipment Parts, Services, and Accessories for the Fleet Services Department **(Citywide)**

Recommendation

Council is requested to approve the contract amendment as recommended.

The Fleet Services Department and Procurement Services recommend renewing the use of the Maricopa County cooperative contract through September 30, 2025, and increasing the dollar limit with Master Machinery, LLC.; Drake Truck Bodies, LLC. dba Drake Equipment of Arizona; Empire Southwest, Inc. dba Empire Truck and Trailer; Kenz & Leslie of Arizona, Inc.; Lubrication Equipment & Supply Company; Sanderson Ford; Sonsray Machinery, LLC. (formerly Titan Machinery, Inc.); Freightliner of Arizona, LLC. dba Velocity Truck Centers; W.W. Williams dba Auto Safety House; Norwood Equipment; and RDO Equipment Co. by \$525,000, from \$675,000 to \$1,200,000 for the remaining term of the contract.

The Fleet Services Department and Procurement Services also recommend awarding the use of additional vendors using the Maricopa County cooperative contract with Alternative Hose; Arizona Machinery, LLC. dba Stotz Equipment; Arizona Truck Pros; Lawson Products, Inc.; and United Truck Equipment, Inc.

Background / Discussion

This contract provides a full line of parts, accessories, and services for City-owned OEM heavy-duty trucks, construction, and industrial fleets, equipment parts, services, and accessories. Parts that may be purchased include but are not limited to instrument clusters, ABS brake modules, light modules/light housings, window regulators, latches, armrests, wiring harnesses, air intakes, exhaust components, frame cross members, brackets, and other various parts.

The City is pleased with the vendors and services offered under this contract. The contract meets the needs of the City and allows additional vendors to be added. Due to the high-volume usage under the cooperative contract, going out to bid would most likely not produce cheaper discounts and pricing than what is currently being offered.

Purchase Information

Action: Amendment

Procurement Type: Cooperative Contract Use

Contract Number: 2021067

Contracting Agency/Contract Number: Maricopa County/200209-C

Initial Contract Term: One (1) Year - (11/16/2020 to 9/30/2021)

Current Contract Term: Year Four (4) - (10/1/2023 to 9/30/2024)

Possible Renewals: Year Five (5) – (10/1/2024 to 9/30/2025) None (after Year 5)

Funding Source: Fleet Services Department operating budget through the Fleet Internal Services Fund

Dollar Limit History

Council Approved Contract Amount (Years 4 & 5) - 1/9/23:	\$675,000.00
This Increase Request:	<u>\$525,000.00</u>
New Contract Amount (Year 5 through 9/30/2025)	\$1,200,000.00