



City Council Report

Date: February 3, 2025
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Kristy Garcia, Procurement Administrator
Subject: Three-Year Term Contract with Two-Year Renewal Options for Street Sweeper Brooms for the Fleet Services Department **(Citywide)**

Recommendation

Council is requested to approve the award as recommended.

The Fleet Services Department and Procurement Services recommend awarding the contract to the lowest, responsive, and responsible bidder, Haaker Equipment Company at \$120,000, annually with an annual increase allowance of up to 5% or the adjusted Producer Price Index.

Background / Discussion

This contract will be used to purchase street sweeper brooms. The City's Fleet Services Department maintains the City-owned street sweepers and installs brooms on-site. The City currently has eleven (11) street sweepers with one (1) replacement on order and one (1) addition, increasing the sweeper fleet to twelve (12).

Purchase Information

Action: Award
Procurement Type: Request for Bids
Contract Number: 2025097
Local Consideration: Not applicable as there were no Mesa responses
Protests Received: None
Initial Contract Term: Three (3) years
Possible Renewals: Up to a maximum of two (2) years subject to Administrative review and approval
Funding Source: Fleet Services Department operating budget through the Fleet Internal Services Fund

Bid Responses

Bid Tabulation available upon request

United Rotary Brush Corporation Olathe, KS	\$82,805.20 – Total for all items
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Balar Equipment
Phoenix, AZ

\$393,959.80 - Total for items 1, 4 & 5

Haaker Equipment Company
Phoenix, AZ

*\$73,734.12 – Total for all items (Recommended)

*total awarded amount is based on estimated usage