



City Council Report

Date: January 10, 2022
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Kristy Garcia, Procurement Administrator
Subject: One-Year National Cooperative Renewal Contract and One-Year Renewal Option for Grounds Maintenance Equipment, Parts, Accessories, Supplies, Related Services and Equipment for the Parks, Recreation and Community Facilities Department (**Citywide**)

Recommendation

Council is requested to approve the contract renewal as recommended.

The Parks, Recreation and Community Facilities (PRCF) Department and Purchasing recommend authorizing the renewal with The Toro Company at \$351,325 annually, with an annual increase allowance of up to 5%, or the adjusted Consumer Price Index.

Background / Discussion

This contract provides equipment, accessories, parts, supplies and related services per City requirements. The equipment will be used for Sports Field and Golf Course maintenance, and include some used and balance of line equipment and supplies.

In 2017, Mesa was selected by the National Intergovernmental Purchasing Alliance Company (National IPA) to be the lead agency on this contract. This contract is available to over 40,000 public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit through National IPA's cooperative purchasing program.

The estimated expenditure against this agreement nationally is approximately \$35 million annually. The City receives an annual rebate (approximately 0.125% of gross sales) for administering and awarding this contract.

Toro Company has agreed to renew the contract maintaining last year's pricing. The City has been satisfied with vendor's performance. Renewing this contract is crucial to PRCF, as it allows the Department to meet their obligations of maintaining the equipment for grounds maintenance in the Parks system. Along with the purchase of equipment, this contract also facilitates the purchase of mechanical repair parts for the Toro brand grounds equipment. Without the use of this contract, PRCF will be unable to maintain the purchased equipment in usable condition. This contract continues to be advantageous to the City and it is in the City's best interest to renew the contract.

Purchase Information

Action: Renewal (1st of 2 possible)

Procurement Type: Request for Proposals

Contract Number: 2017025

Original Council Award Date: 2/6/2017

Initial Contract Term: Five years

Possible Renewals: One-year renewal option subject to Administrative review and approval

Funding Source: Parks, Recreation and Community Facilities Department operating budget through Capital – Enterprise (Golf), General Fund (Cemetery), Capital – General Fund (Parks Maintenance), and Environmental Compliance Fee (Basin Maintenance)