



City Council Report

Date: June 6, 2022
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Kristy Garcia, Procurement Administrator
Subject: Purchase for Three Rotary Lifts and Three Mobile Equipment Lifts (All Replacements) for the Fleet Services Department **(Citywide)**

Purpose and Recommendation

Council is requested to approve the award as recommended.

The Fleet Services Department and Purchasing recommend authorizing the purchase using the Sourcwell cooperative contract with Rotary Lift at \$84,764.35; and the State of Arizona cooperative contract with Mohawk Resources, LTD at \$70,981.70.

Background / Discussion

This contract will provide for the purchase and installation of three (3) two post surface equipment lifts, removal of the current in-ground lifts for Fleet Services' West Shop, and the purchase and set-up of six (6) mobile equipment lifts for Fleet Services' East Shop.

The Sourcwell and the State of Arizona cooperative contracts have been competitively bid and meet the City's procurement requirements. Staff were unable to locate other cooperative contracts to compare and obtained quotes for these lifts from additional vendors to compare pricing. Fleet Services and Purchasing believe the pricing for the two post surface lifts and mobile lifts are fair and reasonable. It is in the City's best interest to purchase from the cooperative contracts.

Purchase Information

Action: Award (Surface Lifts)
Procurement Type: Cooperative Contract Use
Contract Number: 2022242
Quote Number: 2022273 (5/12/2022)
Contracting Agency/Contract Number: Sourcwell / 061015-RRL
Local Consideration: Policy did not apply to this procurement method
Protests Received: None
Funding Source: Fleet Services Department operating budget through the Fleet Internal Services Fund

Action: Award (Mobile Equipment Lifts)
 Procurement Type: Cooperative Contract Use
 Contract Number: 2022243
 Quote Number: 20220406 (4/6/2022)
 Contracting Agency/Contract Number: State of Arizona (NASPO Value Point) / CTR053551
 Local Consideration: Policy did not apply to this procurement method
 Protests Received: None
 Funding Source: Fleet Services Department operating budget through the Fleet Internal Services Fund

AWARD RECOMMENDATION	
Rotary Lift Equipment and Installation per Contract No. 2022242 , Sourcewell / 061015-RRL and Quote No. 2022273 (5/12/2022)	
<u>Three</u> – Rotary 2 Post Surface Lift (\$18,203.84/each)	\$54,611.52
Commodity Surcharge	\$4,860.43
Freight	\$5,461.15
Mechanical Installation with Labor and Travel	<u>\$13,335.00</u>
Sub Total	\$78,268.10
8.3% Sales Tax	<u>\$6,496.25</u>
Total	<u>\$84,764.35</u>
Mohawk Mobile Equipment Lift and Installation per Contract No. 2022243 , State of Arizona (NASPO Value Point) / CTR053551 and Quote No. 20220406 (4/6/2022)	
<u>Six</u> – Wireless 800 Series Mobile Columns (\$10,109.47/each)	\$60,656.82
<u>Four</u> – High Reach Jack Stand (\$1,111.58/each)	\$4,446.32
<u>One</u> – Set-up/Training	<u>\$475.00</u>
Sub Total	\$65,678.14
8.3% Sales Tax	<u>\$5,403.56</u>
Total	<u>\$70,981.70</u>