



# City Council Report

**Date:** September 19, 2022  
**To:** City Council  
**Through:** Michael Kennington, Deputy City Manager/Chief Financial Officer  
**From:** Edward Quedens, Business Services Director  
Kristy Garcia, Procurement Administrator  
**Subject:** Use of a Cooperative Contract for an Increase for Equipment Lifts 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 increase using the State of Arizona cooperative contract with Mohawk Lifts, LLC by \$29,028.42, from \$70,981.70 to \$100,010.12.

## Background / Discussion

On June 6, 2022, Council approved the purchase of six (6) mobile equipment lifts with Mohawk Lifts, LLC at \$70,981.70. The final cost of the purchased lifts required an administrative increase of \$7,672.89. This increase will provide for the purchase and installation of one (1) additional, two post above ground lift. The total increase is \$29,028.42.

The State of Arizona cooperative contract has been competitively bid and meets the City's procurement requirements. Fleet Services and Purchasing believe the pricing for the surface lifts and mobile lifts are fair and reasonable. It is in the City's best interest to purchase from the cooperative contract.

## Purchase Information

Action: Increase/Modification (Lifts)  
Procurement Type: Cooperative Contract Use  
Contract Number: 2022243  
Quote Number: Mesa.TP16.060822  
Contracting Agency/Contract Number: Arizona Department of Administration / ADSPO19-215108 - NASPO Contract Number 05316  
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