

City Council Report

Date: January 11, 2021

To: City Council

Through: Michael Kennington, Deputy City Manager/Chief Financial Officer

From: Edward Quedens, Business Services Director

Matt Bauer, Procurement Administrator

Subject: Purchase of Two, Mohawk TP-16 Two-Post Lifts (Replacements) for the Fleet

Services Department (Citywide)

Recommendation

Council is requested to approve the award as recommended.

The Fleet Services Department and Purchasing recommend authorizing the purchase using the State of Arizona cooperative contract with Mohawk Automotive Lifts S.W. at \$33,270.37, based on estimated requirements.

Background / Discussion

The Fleet Services Department has two, in-ground lifts that have passed their 20-year service life and need to be replaced due to multiple failures. Fleet Services technicians are trained yearly on the Mohawk equipment and have numerous adapters commonly used on the lifts without duplicating tooling. Replacing the failing in-ground lifts with above ground lifts will provide a safer working environment for the technicians and mitigate the risk of ground contamination from an in-ground tank oil leak.

The State of Arizona cooperative contract has been competitively bid, meets the City's procurement requirements, and allows for cooperative use. Fleet Services and Purchasing believe that going out for a formal bid would not result in any cost savings to the City.

Purchase Information

Action: Award

Procurement Type: Cooperative Contract Use

Contract Number: 2021097

Contracting Agency/Contract Number: State of Arizona/ADSPO19-215108-1

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

Quantity $\underline{2}$ – 2020 Mohawk TP-16 Two Post Lift, 16,000 lb. capacity \$14,505.26/each; $\underline{2}$ – Mohawk Safety Weight Gauge included at no charge; and $\underline{2}$ - Factory Installation and Training \$955/each per Contract No. 2021097, State of Arizona ADSPO19-215108-1 and Estimate No. 14087 dated 11/18/2020

 Base Price (Taxable)
 \$29,010.52

 Factory Installation and Training
 \$1,910.00

 8.1% Sales Tax
 \$2,349.85

 Total
 \$33,270.37