Chandler · Arizona	**PURCHASING ITEM FOR COUNCIL AGENDA**	**1. Agenda Item Number**: 70
		2. Council Meeting Date: September 15, 2016
TO:	**MAYOR AND COUNCIL**	**3. Date Prepared**: August 1, 2016
THROUGH:	**CITY MANAGER**	**4. Requesting Department**: Administrative Services

5. SUBJECT: Purchase of Medium Duty Trucks and Vans

6. RECOMMENDATION: Staff recommends City Council approve the use of the State of Arizona Contract No. ADSPO12-001167 and ADSPO14-063420, for the purchase of medium duty trucks and vans, from Larry Miller Dodge, in the amount of $26,656.40, and Sanderson Ford, in the amount of $465,730.64, for a total amount of $492,387.04; and authorize the transfer of $1,440 from the Vehicle Replacement Fund, Non-Departmental Contingency Account) to the Vehicle Replacement Fund, Print, Mail, and Graphics Motor Vehicle Account .

7. HISTORICAL BACKGROUND/DISCUSSION: The City's Fleet Advisory Committee (FAC) evaluates all vehicle replacement requests with regards to mileage, years of service, reliability, repair history, and forecasted ability to meet service requirements. The FAC is recommending replacement of a total of 63 vehicles, including heavy duty trucks, light duty trucks, undercover vehicles, and administrative vehicles for FY 16/17. This request is for 16 medium duty trucks and vans.

8. EVALUATION PROCESS: The State of Arizona competitively solicited and awarded contracts for vans and light trucks in January of 2012, and for medium duty trucks in January of 2014. The City has a current Intergovernmental Agreement with the State of Arizona, allowing for the cooperative use of the State of Arizona's contracts. Staff recommends the purchase of 16 medium duty trucks and vans utilizing the State of Arizona contract. For these vehicles, the use of State contract is advantageous because it offers the ability to work with contracted vendors to develop vehicle and up-fitting specifications for the more complicated requirements of medium duty trucks, and the ability to choose specific vehicles when required for certain applications.

9. FINANCIAL IMPLICATIONS:

Cost: $492,387.04

Funding Source: See attached sheet

10. PROPOSED MOTION: Move to approve the use of the State of Arizona Contract No. ADSPO12-001167 and ADSPO14-063420, for the purchase of medium duty trucks and vans, from Larry Miller Dodge, in the amount of $26,656.40, and Sanderson Ford, in the amount of $465,730.64, for a total amount of $492,387.04; and authorize the transfer of $1,440 from the Vehicle Replacement Fund, Non-Departmental Contingency Account) to the Vehicle Replacement Fund, Print, Mail, and Graphics Motor Vehicle Account).

ATTACHMENTS: Funding Source

APPROVALS	
11. Requesting Department Larry Yonker, Fleet Services Supervisor	**12. Department Director** Debra Stapleton, Administrative Services Director
13. Procurement Officer Mike Mandt, CPPB	**14. City Manager** Marsha Reed

Contract Number	Dealer	Type	Department	Replaces	Fund Source			Cost
ADSPO14-063240	Sanderson Ford	T203	CAPA / Print Mail and Graphics	03101	404	1210	6310	$28,438.20
ADSPO12-001167	Sanderson Ford	T110	Police / Admin (PIO)	06290	404	2030	6310	$26,550.61
ADSPO12-001167	Sanderson Ford	P107	Police / Detention Services	06296	404	2030	6310	$33,514.14
ADSPO12-001167	Sanderson Ford	T110	Fire Health & Medical / Support Services	03304	404	2210	6310	$24,961.09
ADSPO14-063240	Sanderson Ford	T203	City Mgr Org Support / Buildings & Facilities	98321	404	3200	6310	$35,109.45
ADSPO14-063240	Sanderson Ford	T205	City Mgr Org Support / Buildings & Facilities	05631	404	3200	6310	$31,580.72
ADSPO14-063240	Sanderson Ford	T202	T & D / Streets	08101	404	3300	6310	$38,485.61
ADSPO14-063240	Sanderson Ford	T205	T & D / Streets	08432	404	3300	6310	$32,903.33
ADSPO14-063240	Sanderson Ford	T206	T & D / Streets	04414	404	3300	6310	$39,755.06
ADSPO14-063240	Sanderson Ford	T205	MUD / Water Quality	03905	404	3850	6310	$32,126.47
ADSPO14-063240	Sanderson Ford	T205	MUD / Water Systems Maint.	06706	404	3860	6310	$32,696.10
ADSPO14-063240	Sanderson Ford	T205	MUD / Water Systems Maint.	06707	404	3860	6310	$32,558.30
ADSPO14-063240	Sanderson Ford	T205	MUD / Wastewater Collection	04726	404	3900	6310	$33,665.00
ADSPO12-001167	Larry Miller Dodge	A106	City Manager Org. Support Cultural Affairs/Library	DP	101	4310	6310	$26,656.40
ADSPO14-063240	Sanderson Ford	T401	Community Services / Park Dev & Ops	03609	404	4530	6310	$43,386.56