



**PURCHASING ITEM
FOR
COUNCIL AGENDA
Memo No. MUA17-058**

1. Agenda Item Number:

37

2. Council Meeting Date:
November 10, 2016

TO: MAYOR AND COUNCIL

3. Date Prepared: October 26, 2016

THROUGH: CITY MANAGER

4. Requesting Department: Municipal Utilities

5. SUBJECT: Purchase of Medium-Duty Cab and Chassis with Crane

6. RECOMMENDATION: Staff recommends City Council approve the utilization of the State of Arizona Contract No. ADSPO14-063240, with Sanderson Ford, for the purchase of a medium-duty cab and chassis with crane, in the amount of \$93,473.14.

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. Due to age and condition, the FAC is recommending the replacement of one medium-duty truck for fiscal year 2016-2017. This medium-duty cab and chassis is equipped with a 2,000-pound crane used for maintenance of piping, pumps, and valves.

8. EVALUATION PROCESS: In January 2014, the State of Arizona competitively solicited and awarded a contract for medium and heavy duty cab and chassis. 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 the requested vehicle utilizing the State of Arizona contract as it offers the ability to work with the contracted vendor to develop vehicle and up-fitting specifications for this complicated application.

9. FINANCIAL IMPLICATIONS:

Cost: \$93,473.14
Savings: N/A
Long Term Costs: N/A

Fund Source:

<u>Account No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
404.3850.6310.0.0	Fleet Replacement	Motor Vehicles	No	\$55,000.00
605.3860.5419.0.0	Water Operating	Other Equipment R&M	No	\$38,473.14
Total:				\$93,473.14

10. PROPOSED MOTION: Move City Council approve the utilization of the State of Arizona Contract No. ADSPO14-063240, with Sanderson Ford, for the purchase of a medium-duty cab and chassis with crane, in the amount of \$93,473.14.

APPROVALS

11. Requesting Department


John Ardans, Water Systems Maintenance
Superintendent

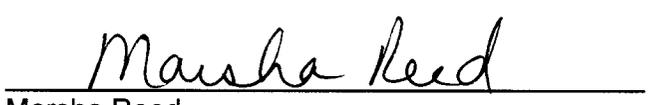
12. Department Director


John Knudson, Municipal Utilities Director

13. Procurement Officer


Mike Mandt, CPPB

14. City Manager


Marsha Reed