





Legislation Text

File #: 17-449, Version: 1

TO: Mayor and Commissioners

FROM: Dale S. Sugerman Ph.D., Assistant City Manager

THROUGH: Chief Neal de Jesus, Interim City Manager

DATE: June 6, 2017

AWARD OF A PURCHASE AGREEMENT TO ARI PHOENIX, INC. FOR VEHICLES LIFTS AND EQUIPMENT IN AN ANNUAL NOT-TO-EXCEED AMOUNT OF \$36,375.00

Recommended Action:

Motion to Award a Purchase Agreement to ARI Phoenix, Inc. for Vehicles Lifts and Equipment in an annual amount not-to-exceed of \$36,375.

Background:

On March 17, 2017, the City advertised a solicitation for Vehicles Lifts and Equipment (ITB No.2017-050). Two responses were received; from ARI Phoenix, Inc. and O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto Parts. O'Reilly did not provide a quote on the brand and model lift specified, which was one of the minimum qualification requirements in the ITB and was deemed non-responsible.

The vehicle lifts and related equipment will provide the needed resources required to perform maintenance and repairs to City Fire-Rescue vehicles as well as other heavy trucks and equipment. Currently, there are multiple vehicle lifts that are inoperable, hindering the ability of the City Fleet Management Division to perform the level of service necessary for maintain the City vehicles in a timely manner. The City has standardized on ARI-HETRA Vehicle Lifts

The bid submitted by ARI Phoenix for the purchase of four ARI-HETRA heavy duty mobile lifts was \$36,375. Environmental Services Department is recommending award to ARI Phoenix, Inc.

This recommendation complies with the City Code of Ordinances, Chapter 36, Section 36.02 (A), "Methods of Acquisition, Sealed Competitive Method".

City Attorney Review:

Approved as to form and legal sufficiency.

Finance Department Review:

Finance recommends approval.

Funding Source:

Funding is available from account number 501-3311-591.64-90 (Central Garage Fund: Other Machinery/Equipment).

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