



# Agenda Item

## City Council

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**Item #:** 3.31.

**9/8/2020**

**File #:** 20-107

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**TO:** Honorable Mayor and Members of the City Council

**THRU:** Rick Otto, City Manager

**FROM:** Christopher Cash, Public Works Director

### **1. SUBJECT**

Purchase heavy duty hydraulic hoist system using Cooperative Purchasing Agreement.

### **2. SUMMARY**

Purchase one heavy-duty hoist system for Public Works Fleet Services.

### **3. RECOMMENDED ACTION**

Approve the purchase of specialized lift for the lifting of heavy duty Fire Apparatus and heavy equipment from Steril Koni using Sourcewell Contract No. 061015-SKI in the amount of \$99,940.

### **4. FISCAL IMPACT**

The expenditure for this purchase is \$99,940 and will be funded through Equipment Replacement (720).

### **5. STRATEGIC PLAN GOALS**

Goal 1: Provide for a safe community

a: Provide staffing and resources to deliver services that ensure public safety.

Goal 2: Be a fiscally healthy community.

a: Expend fiscal resources responsibly.

### **6. DISCUSSION AND BACKGROUND**

Public Works, Fleet Services maintains light and heavy-duty vehicles that include key equipment and Fire Apparatus. The large heavy-duty vehicles have weight ratings up to 75,000 Gross Vehicle Weight Rating, requiring specialized lift systems. The current lift system is 14 years old and is near the end of its' normal service life of 15 years and repair parts are becoming hard to procure with some being obsolete. This replacement will ensure continued support to our safety vehicles and apparatus.

### **7. ATTACHMENTS**

- Sourcewell Contract No. 061015-SKI CPA Bid