



AGENDA 6b
ITEM _____
DATE 9-14-09

City Council Report

Date: September 14, 2009
To: City Council
Through: Bryan Raines, Deputy City Manager
From: Edward Quedens, Business Services Director
Subject: Renewal of the Term Contract for Automotive and Heavy Duty Truck Brakes and Wheel Parts for the Fleet Services Department (Contract #2006135)
"Citywide" contract

Purpose and Recommendation

Council is requested to approve the one-year Renewal of the Term Contract for Automotive and Heavy Duty Truck Brakes and Wheel Parts as recommended. Renewal pricing was obtained and evaluated by the Fleet Services Department and Purchasing Division.

The Purchasing Division recommends authorizing the renewal of the contract to Arizona Brake and Clutch Supply at \$165,000.00, as the primary contract, and Westpac Heavy Duty dba CW Carter Company at \$7,000.00, and Genuine Parts Company dba NAPA Auto Parts at \$5,000.00, as the secondary contracts, for a combined total of \$177,000.00 annually, based on estimated purchases.

Background/Discussion

Automotive and heavy-duty brake and wheel parts are used to maintain the City fleet. The City uses a wide variety of brake and wheel related parts, which have been consolidated into one contract. As a result, the City receives favorable pricing due to the large dollar volume associated with a consolidated contract. In addition, a consolidated contract reduces the administrative costs associated with issuing and monitoring multiple contracts.

Staff recommends a one-year contract renewal for each vendor, in lieu of the two-year renewal. Fleet Services is undergoing an extensive brake testing program, and anticipates the test results will lead to significantly different product specifications and needs. Staff is testing different brake shoe compounds, ceramic brake pads, and drum sizes in an attempt to mitigate some abnormal tire failures that have occurred with some of the Solid Waste vehicles.

This term contract will be valid through July 31, 2010. Staff anticipates having a better understanding of the requirements for brake and wheel components after the testing program, and will re-bid after the needs and specifications are better known.

Alternatives


Council may choose not to award this contract and new bids will be obtained.

Fiscal Impact

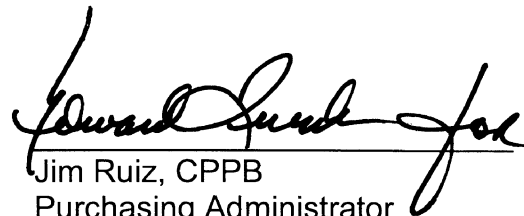
The total amount of \$177,000.00 is available in Fleet Services Department's budget.

Coordinated With

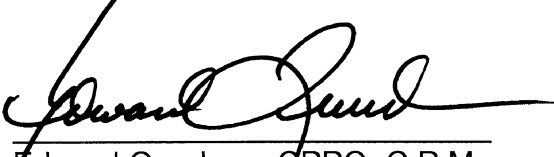
Fleet Services Department



Pamela Chavez,
Management Assistant II



Jim Ruiz, CPPB
Purchasing Administrator



Edward Quedens, CPPO, C.P.M.
Business Services Director



Bryan Raines,
Deputy City Manager

**CITY OF MESA
RENEWAL RECOMMENDATION
AUTOMOTIVE AND HEAVY DUTY TRUCK BRAKES AND WHEEL PARTS
(REQUEST FOR BID #2006135)
Contracts Valid through July 31, 2010**

**Arizona Brake and Clutch Supply, Inc.
Phoenix, AZ**

Description	Annual Amount
Term contract to include, relined brake shoes ("s"-cam type), brake valves, spring brake diaphragm, service chambers - new, brake drums, brake rotors, brake calipers, slack adjusters, air compressors, s-camshafts, truck brake hardware, brake disc pads (semi-metallic), master cylinders (new), miscellaneous automotive/light-duty brake and wheel parts, bearings and wheel seals	\$165,000.00

**Westpac Heavy Duty dba CW Carter Company
Phoenix, AZ**

Description	Annual Amount
Term contract to include, same items as listed above	\$7,000.00

**Genuine Parts Company dba NAPA
Phoenix, AZ**

Description	Annual Amount
Term contract to include, same items as listed above	\$5,000.00

ANNUAL RENEWAL CONTRACT TOTAL - \$177,000
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