

# City of Naperville



# Legislation Details (With Text)

File #: 24-0482 Version: 1

5/7/2024

Type: Change Order & Work Order Status: Passed

File created: City Council 4/20/2024 In control:

Final action: Title: Approve the award of Change Order #1 to Option Year #4 of Contract 18-282.4-01, Vehicle Wash

Services - On-Site Auto Detailing, to Brighton Auto Detailing, for an amount not to exceed \$15,000, a

5/7/2024

total award of \$50,500, and for an additional seven months

Sponsors:

On agenda:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/7/2024	1	City Council	approved	

#### CITY COUNCIL AGENDA ITEM

# **ACTION REQUESTED:**

Approve the award of Change Order #1 to Option Year #4 of Contract 18-282.4-01, Vehicle Wash Services - On-Site Auto Detailing, to Brighton Auto Detailing, for an amount not to exceed \$15,000, a total award of \$50,500, and for an additional seven months

**DEPARTMENT:** Department of Public Works

Richard Dublinski, Director of Public Works SUBMITTED BY:

## **BOARD/COMMISSION REVIEW:**

N/A

#### **BACKGROUND:**

The Chief Procurement Officer awarded Contract 18-282 to Brighton Auto Detailing on January 23, 2019, for a one-year term through December 31, 2019, with four, one-year options to extend. The purpose of this contract is to provide on-site wash detail services for Police Department vehicles. Vehicle washing is a component of proper routine care and maintenance of a vehicle, contributing to safe vehicle operation and improved fuel efficiency. These vehicles serve as mobile offices and require a more in-depth car wash and detail service on a more regular basis. On-site service saves City personnel time and resources, eliminating the need to transport vehicles to and from a service provider.

The City Manager awarded Option Year #1 on November 26, 2019, for a term from January 1, 2020 to December 31, 2020. Change Order #1 was awarded on July 14, 2020, to add \$45,000 to the remainder of that term to accommodate increased cleaning needs due to the COVID-19 pandemic.

File #: 24-0482, Version: 1

The City Manager approved Option Year #2 on November 6, 2020, and Option Year #3 on December 23, 2021.

The City Manager approved Option Year #4 on October 11, 2022, in the amount of \$35,000 for a term from January 1, 2023, to December 31, 2023.

### **DISCUSSION:**

This Change Order is requested to extend the term of Option Year #4 through July 31, 2024, and to add \$15,000 to pay invoices through that term while staff publishes and awards a new bid for services.

#### **FISCAL IMPACT:**

CIP#: N/A

Vehicle wash services are expensed to the Equipment Maintenance account listed below. In 2024, Public Works included \$715,300 in the budget for various equipment maintenance services for Cityowned vehicles, this includes vehicle wash services. The requested change order is within the amount budgeted for this expense.

Account Number	Fund Description	Total Budget Amount
31351100-531303	General Fund	\$715,300