



Legislation Text

File #: 23-0654, Version: 1

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the award of Option Year Three to Contract 19-257, Emergency Vehicle Preventative Maintenance and Repair Services, to MacQueen Equipment LLC, Fire Service Inc., and Interstate Power Systems for an amount not to exceed \$125,000

DEPARTMENT: Department of Public Works

SUBMITTED BY: Richard Dublinski, Director

BOARD/COMMISSION REVIEW:

N/A

BACKGROUND:

The Department of Public Works - Fleet Services is responsible for the maintenance and repair of 34 emergency vehicles, including fire apparatus and ambulances. When units cannot be repaired in-house, the vehicles are taken to an outside vendor.

On November 19, 2019, the City Council awarded Contract 19-257 to Fire Service, Inc., MacQueen Equipment LLC, and Interstate Power Systems for a two-year term from the date of award through September 30, 2021, with three, one-year options to extend. The awarded vendors were placed on a shortlist in ascending order based on total cost.

On July 19, 2022, the City Council approved the award of Option Year Two.

DISCUSSION:

MacQueen Equipment LLC and Interstate Power Systems have agreed to the third extension of the contract at the same term and conditions. Fire Service, Inc. has requested a 7% increase in labor rate. Staff recommends accepting this increase, as we will continue to contact the lowest bidder first for repairs. Awarding to multiple vendors provides operational efficiency should the other vendors not have the capacity to accommodate repairs within the timeframe required to maintain operational uptime.

Since 2020, Fire Service, Inc. has accommodated all but five of the repairs covered under this contract. The vendor responds quickly to service requests and satisfactorily completes repairs within the quoted timeframe. When unable to accommodate repairs, the service manager communicates that quickly so that we can coordinate repairs with the alternate vendors.

MacQueen Equipment LLC completed one repair this past year and Interstate was not needed for repair services so far this term.

Staff recommends awarding Option Year Three to all three vendors. The term of the award is one year, from October 1, 2023, through September 30, 2024, with no option years remaining.

FISCAL IMPACT:

CIP #: N/A

Emergency Vehicle Preventative Maintenance and Repair Services are expensed to the Equipment Maintenance account listed below. A total of \$743,000 was budgeted for fleet maintenance services in 2023. The requested award of \$125,000 is within the budgeted amount for this expense.

Account Number	Fund Description	Total Budget Amount
31351100-531303	General Fund	\$743,000