



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	Approve purchase of a set of (4) four 76,000 pound wireless portable lift system from Gray Manufacturing Company, Inc through HGAC CO-OP.		
Presenter & Title:	Nate Landers, Superintendent of Streets, Fleets, and Facilities		
Date:	June 07, 2021		
<i>Please Check Appropriate Box:</i>			
<input checked="" type="checkbox"/>	Committee of the Whole Meeting	<input type="checkbox"/>	Special Committee of the Whole Meeting
<input checked="" type="checkbox"/>	City Council Meeting	<input type="checkbox"/>	Special City Council Meeting
<input type="checkbox"/>	Public Hearing	<input type="checkbox"/>	Other -
Associated Strategic Plan Goal/Objective: EMS II			
Estimated Cost: \$43,634.85		Budgeted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Other <input checked="" type="checkbox"/> Yes Funding? <input type="checkbox"/> No
If "Other Funding," please explain how the item will be funded: with other purchases from the capital equipment funds coming in under budget, along with contributions from both the electric and water/wastewater funds, there will be enough funds to cover the additional unbudgeted expense.			
Executive Summary:			
<p>The City's 35-year-old heavy-duty lift has suffered a mechanical failure and is no longer operational. In the past five years, the City has spent over \$35,000 in repairs to this lift. The last repair took over a year to complete due having to manufacture parts as they are no longer available. The current estimated cost for the needed repair is in excess of \$10,000 raising the total cost of repairs to the lift to \$45,000+. Staff has researched alternative options and proposes to remove the existing in ground lift using in house labor, and purchase 4 additional Gray's portable lifts for the fleet department. The lifts will be able to link together with the 4 lifts previously purchased and increase the fleet department's versatility to perform repairs. The cost for this purchase will be split between the General, Electric, and Water/Wastewater funds. Staff proposes to purchase the 4 Gray's Portable lifts at a cost not to exceed \$43,634.85 using the HGAC CO-OP purchasing program.</p>			
Attachments: <i>(please list)</i>			
<ul style="list-style-type: none"> • Resolution • Quote 			
Voting Requirements:			
<p><i>This motion requires 6 affirmative votes for passage.</i></p> <p><i>The Mayor may vote on three occasions: (a) when the vote of the aldermen or trustees has resulted in a tie; (b) when one half of the aldermen or trustees elected have voted in favor of an ordinance, resolution, or motion even though there is no tie votes; or (c) when a vote greater than a majority of the corporate authorities is required by state statute or local ordinance to adopt an ordinance, resolution, or motion.</i></p>			
Recommendation / Suggested Action: <i>(how item should be listed on agenda)</i>			
Recommend City Council authorize the City Administrator to purchase four (4) Gray's Portable Lifts through the HGAC CO-OP at a cost not to exceed \$43,634.85			

RESOLUTION NO. 2021-6;

**RESOLUTION AUTHORIZING
the City Administrator to purchase four (4) 76,000 pound
portable lifts from Gray's Manufacturing, Inc. through the HGAC CO-OP.**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GENEVA, KANE COUNTY, ILLINOIS, as follows:

SECTION 1: That the City Administrator is hereby authorized to purchase, on behalf of the City of Geneva, four 76,000-pound portable lifts from Gray's Manufacturing through the HGAC Cooperative Purchasing Program at a price not to exceed \$43,634.85

SECTION 2: This Resolution shall become effective from and after its passage as in accordance with law.

PASSED by the City Council of the City of Geneva, Kane County, Illinois, this 21st day of June, 2021.

AYES: __ NAYS: __ ABSENT: __ ABSTAINING: __ HOLDING OFFICE: __

Approved by me this 21st day of June, 2021.

Mayor

ATTEST

City Clerk



CONTRACT PRICING WORKSHEET
For Catalog & Price Sheet Type Purchases

Contract No.: **FL03-21**

Date Prepared: 141 5/24/2021

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	City of Geneva	Contractor:	Gray Manufacturing Company, Inc.
Contact Person:	Joe Czysczon	Prepared By:	Randallyn Wiilcoxson
Phone:	(630) 232-1503	Phone:	816-233-6121
Fax:	0	Fax:	816-233-7251
Email:	jczyzczon@geneva.il.us	Email:	governmentsales@grayusa.com

Catalog / Price Sheet Name:	Gray Manufacturing Company, Inc. - Cooperative Purchasing
General Description of Product:	A05 Fleet Services Equipment - Quote #05242021RW

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Quan	Description	Unit Pr	Total
2	WPLS Light Kit	395	790
1	WPLS-190, set of 4	40767	40767
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
Total From Other Sheets, If Any:			
Subtotal A:			41557

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary

(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
			0
			0
			0
			0
Total From Other Sheets, If Any:			
Subtotal B:			0

Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Steel Surcharge 5%	2077.85
Subtotal C:	2077.85

Delivery Date: <30 DAYS ARO **D. Total Purchase Price (A+B+C):** 43634.85