
**CITY OF TEMPE
REQUEST FOR COUNCIL ACTION****Council Meeting Date: 11/21/2013
Agenda Item: 5B2**

ACTION: Approve the utilization of a one-year City of Tucson contract with Pioneer Distributing for the purchase of vehicle lubricants utilized for the maintenance of City vehicles by the Public Works and Fire Departments.

FISCAL IMPACT: Total cost of this contract will not exceed \$75,000. Sufficient funds have been appropriated in the General Fund – cost centers 2363 (Fire; Apparatus Maintenance) and 3262 (Public Works; Fleet Maintenance) – for the anticipated expenditures in the current fiscal year.

RECOMMENDATION: Approve the utilization of the contract.

BACKGROUND INFORMATION: (City of Tucson 120301) The City of Tucson solicited and awarded contracts for the purchase of lubricants for use by vehicle maintenance departments which contain cooperative language allowing their use by other governmental agencies. The City of Tucson utilized a competitive bid process that established pricing based on purchase volumes anticipated for governmental agencies located throughout Arizona to generate competitive pricing. The City is currently utilizing this contract for the purchase of lubricants.

The contract with Pioneer Distributing, an Arizona firm with an office in Phoenix, provides the City with the option to purchase conventional oil products or “EcoPower” products. The EcoPower brand products are produced from reclaimed oil providing the City with a greener alternative for vehicle oil needs. The EcoPower products have received approval for use by all major engine manufacturers, therefore, engine warranties are not affected if the City’s chooses to use the alternative product.

ATTACHMENTS: None

STAFF CONTACT(S): Kevin Devery, Fleet Manager, (480) 350-8088

Department Director: Ken Jones, Finance & Technology Department Director
Legal review by: David Park, Assistant City Attorney
Prepared by: Tony Allen, CPPB, Procurement Officer