



CITY COMMISSION STAFF REPORT

DEPARTMENT: Utilities

DATE: August 26, 2025

SUBJECT: Motion Approving Purchase of a 30,000 lbs. 4-Post Lift for the Cooper City Fleet Department. - **Utilities**

CITY MANAGER RECOMMENDATION:

Motion to approve the Piggyback of GSA Contract No. GS-07F-294AA, Transportation and Logistics Services, Motor Vehicle (non-Combat) and Industrial for the purchase of a 30,000 lbs. 4-Post Life in the amount of \$41,018.07, from Vehicle Service Group, LLC.

BACKGROUND OF ITEM:

The City fleet currently operates with three twin-post lifts, one of which is significantly outdated. This 30-year-old unit has a maximum capacity of 15,000 lbs. and can no longer safely lift many of the City's heavier vehicles, including newer trucks and utility units. Its limited capacity poses efficiency and safety concerns for maintenance operations, making its replacement a priority for the department.

ANALYSIS:

The Utilities Department proposes replacing the 30-year-old, 15,000 lb. lift with a new 30,000 lb. four-post lift to improve safety and efficiency in vehicle maintenance. The proposed unit, Model No. SM30, is included in a quote from Vehicle Service Group, LLC, which also covers all necessary installation and modifications to support City vehicles that exceed the capacity of existing lifts.

PROCUREMENT:

General Services Administration (GSA) awarded Contract No. GS-07F-294AA, a multiple award schedule for transportation and logistics services, motor vehicle (non-combat) and industrial to Vehicle Service Group LLC for an initial five-year term, expiring on June 30, 2028. If the contract is renewed, the ultimate contract end date will be June 30, 2033. Piggybacking GAS Contract No. GS-07F-294AA offers the best value to the City due to time, expense and marketplace factors, pursuant to Sec. 2-258(e) of the Cooper City Procurement Code. GSA is a federal entity.

FISCAL IMPACT:

The City Commission previously approved and funded \$59,000 in the CIP Budget for the installation of an epoxy floor at the Fleet Maintenance Facility which is no longer necessary. The

Finance Department is requesting to repurpose these funds for the purchase of the heavy-duty vehicle lift. The proposal from Vehicle Service Group, based on GSA contract pricing, amounts to \$41,018.07.

The remaining balance from the original epoxy floor balance from the original epoxy floor budget will be \$17,981.93. A new project code for the for the vehicle lift (shown below as XXXXX) will be opened once it has been approved by the Commission.

The grid below reflects the applicable line items after the budget amendment.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
300-316-564700-519-XXXXX	\$0	\$41,018.07	\$41,018.93
300-316-566000-519-24003	\$59,000	-\$41,018.07	\$17,981.83

ALTERNATIVES:

N/A

ATTACHMENTS:

1. Vehicle Service Group (VSG) GSA quote
2. Lift Specifications
3. Budget Amendment
4. GS-07F-294AA Piggyback Agreement
5. GS-07F-294Aa Multiple Award Schedule
6. GS-07-294AA Contract Clauses