



**CITY COUNCIL AGENDA ITEM
& RECOMMENDATION
SUMMARY**

MEETING DATE: March 24, 2025

PRESENTED BY: Juan Avila, Fleet Director

AGENDA ITEM: Authorization to award contract to: Kinloch Equipment & Supply, Inc. for the lease of Specialized Heavy Equipment via BuyBoard Contracts #676-22 and #723-23 in the amount of \$1,250,384.34 - Avila

NATURE OF REQUEST:

Staff is seeking authorization to award contract to Kinloch Equipment & Supply, Inc, for the lease of two (2) Vactor 2100i Combination Sewer Cleaners via BuyBoard Contracts #676-22 and #723-23. Kinloch Equipment & Supply, Inc. will be providing a fleet and maintenance program that entails repair and maintenance services, and warranty for the term of the lease program. The lease program (entitled "**Mile After Mile™**") will allow staff to reduce operating costs/downtime, achieve long term sustainability and a high level of equipment availability. Quarterly reviews and assessments will be conducted to ensure the equipment and program efficiency. The negotiated proposal from Kinloch Equipment & Supply, Inc., outlining the terms of the lease as well as payment breakdown of sixty (60) monthly payments of \$9,025.00 per month with the option to purchase at the end of the five (5) year lease term.

BUGETED: (Yes) / No / N/A

FUND: General/
Drainage/Utility

ACCT. 01-417, 16-410, 02-417-
#: 84800

BUDGET: \$0/\$101573/\$964,616

EST. COST: \$

CURRENT \$-37,403/\$80,931/\$804,425

**BUDGET
BALANCE:**

BID AMOUNT: \$

STAFF RECOMMENDATION:

Approval

Departmental Approval: Purchasing, Finance

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *MRP*

RECORD OF VOTE:

APPROVED: _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

