

CITY COUNCIL MEMORANDUM

From: The Office of the City Manager

Date: December 8, 2025

Subject: Consider authorization of a contract with Reeder Distributors, Inc., utilizing BuyBoard Contract #715-23 in the amount of \$136,906.70 for the purchase of six Stertil-Kone Heavy Duty Portable Column Lifts and the purchase of automotive parts, fluids, equipment, and maintenance services.

Presenter: Kenneth Garvin, Public Works Operations Manager

Summary:

City Council is being asked to approve a contract with Reeder Distributors, Inc., utilizing BuyBoard Contract #715-23 in the amount of \$136,906.70, including the purchase of six Stertil-Kone Heavy Duty Column Lifts in the amount of \$86,907.70.

General Description:

In the FY 2026 Adopted Capital Budget, funding was approved for the replacement of the existing heavy-duty column lifts at the Fire Maintenance Shop under Capital Project FS2605. This item advances the project through the purchase of six Stertil-Koni Heavy Duty Portable Column Lifts from Reeder Distributors, Inc., in the amount of \$86,907.70. This expenditure is within the approved project budget of \$90,000.

The existing column lifts, which are approximately 10 years old, are used to service fire engines and ambulances. The new Stertil-Koni lifts will enhance safety, efficiency, and regulatory compliance. Notably, the new lifts include integrated weighing capabilities, allowing technicians to monitor the total weight and distribution across the columns, providing a safer and more informed work environment.

Last year the City contracted with Reeder Distributors, Inc. through BuyBoard Contract #715-23 for the purchase of automotive parts, fluids, equipment, and maintenance services in the amount of \$49,999. That contract expired on November 30, 2025. The proposed contract combines anticipated FY2026 operational expenses of \$50,000 with the proposed \$86,907.70 column lift equipment purchase, for a contract total of \$136,906.70.

Recommendation:

Approve a contract with Reeder Distributors, Inc., utilizing BuyBoard Contract #715-23 in the amount of \$136,906.70 for the purchase of six Stertil-Koni Heavy Duty Portable Column Lifts and the purchase of automotive parts, fluids, equipment, and maintenance services.