

BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: May 21, 2013

ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS:

Limited Competition Procurement: Award of Revenue Contracts, Requisition No. 130000000000000149, for Auction Services to contractors listed below. Contracts are for a five-year term with no renewal periods. Funding Source: Not applicable. Administering Department(s): Fleet Services (Group I & II), Procurement (Group III), & RWRD (Group IV).

Contractor (HQ Location)

Award Groups

Leader Automotive Group, (Tucson, AZ)

Primary for Group I (Heavy Equipment)
Primary for Group II (Light Vehicles)

Rod Robertson Enterprises, (San Antonio, Texas)

Primary for Group III (Miscellaneous Equipment)
Primary for Group IV (RWRD Surplus)

Rod Robertson Enterprises, (San Antonio, Texas)

Secondary for Group I (Heavy Equipment)
Secondary for Group II (Light Vehicles)

Sierra Auction Management, (Phoenix, AZ)

Secondary for Group III (Miscellaneous Equipment)
Secondary for Group IV (RWRD Surplus)

BACKGROUND

Pursuant with Pima County Procurement Code 11.12.010 and as requested by the Fleet Services and RWRD, Invitation for Bid # 71372 was published in the legal newspaper of Pima County, posted to the Procurement Department Internet site and completed to establish an "as required" contracts Auction Services. After the bids were opened, at the request of the client department, a notice of cancellation of the solicitation was published on February 20, 2012.

The basis for the cancellation request was subsequently reviewed and found to be in error and issue of a new solicitation was determined to be impracticable and would be unfair to respondents and therefore contrary to the public interest. Pursuant to Pima County Procurement code 11.12.060(b) the County Administrator's approval of a Limited Competition process (attached) was acquired to allow for the requested award of contracts required to satisfy County requirements for Auction Services. The award recommendations are identical to the awards that would have been made if the original IFB # 71372 solicitation process had been completed.

Contract Officer: Walter Lewandowski, (724-8197), Procurement Department

Payment System: AMS

CLERK OF BOARD USE ONLY: BOS MTG. _____ ITEM NO. _____

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Procure Dept 05/06/13 PM 09:47