

**CITY OF BUCKEYE
Regular Council Meeting
COUNCIL ACTION REPORT**

MEETING DATE: 03/03/26	AGENDA ITEM: 4.G. FD - Change Order No. 2 to Cooperative Contract Purchase Addendum (CCPA) No. 2025209 between the City of Buckeye and L.N. Curtis and Sons, Inc.
DATE PREPARED: 02/26/26	DISTRICT NO.: All
STAFF LIAISON: Jake Rhoades, Fire Chief, jrhoades@buckeyeaz.gov, (623) 349-6700	
DEPARTMENT: Fire	AGENDA ITEM TYPE: Consent Agenda Items / New Business

ACTION/MOTION: (This language identifies the formal motion to be made by the Council)
Council to take action on Change Order No. 2 to the Cooperative Contract Purchase Addendum (CCPA No. 2025209) between the City of Buckeye, an Arizona municipal corporation, and L.N. Curtis and Sons, Inc., a California corporation, for firefighting equipment; and authorize the City Manager to execute and deliver said Change Order on behalf of the City of Buckeye.

GOALS AND OBJECTIVES FOR THE STRATEGIC PLAN FOCUS AREAS:

A Safe and Sustainable Quality of Life

SUMMARY

PROJECT DESCRIPTION:

The Fire Department is requesting approval of Change Order No. 2 to Cooperative Contract Purchase Addendum (CCCPA) No. 2025209 with L.N. Curtis and Sons, Inc. With the exception of increasing the not-to-exceed amount from \$525,000 to \$3,000,000, all original terms and conditions of CCPA No. 2025209 remain the same. By approving this action, Council authorizes the City Manager or designee to make future purchases up to the not-to-exceed amount, the maximum dollar amount that can be spent through the life of the CCPA. Upon approval, the CCPA will be in place to allow for Purchase Orders to be issued as soon as funds are available to expedite the purchase process and allow apparatus to be placed in-service as soon as possible.

BENEFITS:

Allows for flexibility in procuring equipment and supplies in a timely and cost-effective manner to provide necessary public safety services without disruption.

FUTURE ACTION:

The City Manager or their designee will execute purchase orders to this contract up to the new not-to-exceed amount required for the delivery of goods and services under the scope of the agreement.

FINANCIAL IMPACT STATEMENT:

This action does not bind the City to any costs. The authorized contract change is for not-to-exceed approval authority and future expenditures under the contract will be encumbered upon issuance of a purchase order from appropriated budgets.

CURRENT FISCAL YEAR TOTAL COST:

As budgeted and appropriated.

BUDGETED:

Yes

FISCAL YEAR:

2026

FUND/DEPARTMENT:

Various funds/ Fire Department and Public Works' Fleet Division

Items related to a project or facility location must include an attached vicinity map for Council Review.

ATTACHMENTS:

[Contract No. 2025209.pdf](#)