

CITY OF BUCKEYE
Regular Council Meeting
COUNCIL ACTION REPORT

MEETING DATE: 12/16/25	AGENDA ITEM: 4.B. FIN - Cooperative Contract Purchase Addendum with Model 1 Commercial Vehicles, Inc., Contract No. 2025277
DATE PREPARED: 12/16/25	DISTRICT NO.: All
STAFF LIAISON: Rob Roach, Grant Program and Procurement Manager, rroach@buckeyeaz.gov, (623) 349-6165	
DEPARTMENT: Financial Services	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. 1 to the Cooperative Contract Purchase Addendum (CCPA No. 2025277) between the City of Buckeye, an Arizona municipal corporation, and Model 1 Commercial Vehicles, Inc., dba Creative Bus Sales, Inc., an Indiana corporation, to provide mobility vehicles and vehicle conversion services; and authorize the City Manager to execute and deliver said Change Order on behalf of the City of Buckeye.

SUMMARY

PROJECT DESCRIPTION:

The City of Buckeye's Public Works Department is seeking approval of a change order to Contract No. 2025277. This contract is amended by increasing the not-to-exceed amount by \$415,000.00 from \$224,999.00 to \$639,999.00 for the purchase of two additional vehicles in Fiscal Year 2026 to be used by the Senior Center, which will be funded by Arizona Lottery Funds with no matching funds required of the City.

BENEFITS:

The acquisition of new vans for the Senior Center is essential to maintaining safe, reliable, and equitable transportation services for Buckeye's senior and limited mobility population. The current vehicles have exceeded their recommended service life and experiencing increasing mechanical issues, resulting in higher maintenance costs, reduced reliability, and frequent service interruptions. These issues directly impact the ability to provide consistent access to critical services, including medical appointments, grocery shopping, social programs, and wellness activities.

FUTURE ACTION:

1. No further action contemplated.

FINANCIAL IMPACT STATEMENT:

The request is to increase the contract amount by \$415,000.00 to accommodate the purchase of two additional vehicles, which will be funded totally by Arizona Lottery Funds.

CURRENT FISCAL YEAR TOTAL COST:

The total cost for Fiscal Year 2026 is \$415,000.00

BUDGETED:

Yes

FISCAL YEAR:

2026

FUND/DEPARTMENT:

Public Works/Grant Organization Account 35742140

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

ATTACHMENTS:

[CAR Recap - Model 1 Comm'l Vehicles.docx](#)

[3585 CO No. 1 CCPA No. 2025277 Model 1 Creative Bus Sales.pdf](#)