



CITY OF CARSON

TO: JOSILLA TOGIOLA, PURCHASING MANAGER
FREDDY LOZA, LBM SUPERINTENDENT
FROM: ROBERT LENNOX, ASSISTANT CITY MANAGER
CC: DAVID ROBERTS, CITY MANAGER
SUBJECT: PURCHASING WAIVER - BIDDING AND WRITTEN CONTRACT
DATE: FEBRUARY 8, 2023

To expedite purchase of equipment needed by the Public Works Department, Public Works is requesting the Purchasing Manager to authorize waiver of the following, as permitted in the City's purchasing ordinance referenced below:

■ **Bidding Requirements for Purchases Other Than for Public Projects.**

Section 2611(g). The City, through the Purchasing Manager, may purchase materials, supplies, equipment, or services through a joint powers or other cooperative purchasing program with any local, county, State, or Federal public entity or entities, or any association of public agencies, including the California League of Cities, the California State Association of Counties, and the National Conference of Mayors, even if the contracts and implementing agreements entered into by the participating entity or association under those cooperative purchasing programs were not entered into pursuant to a process that resulted in the contract being awarded to the lowest responsible and responsive bidder under CMC 2610(i); provided, that the selected bidder was selected in compliance with the competitive bidding or proposal process requirements of any participating entity or association within three (3) years of City's approval of the City contract entered into with the selected bidder via cooperative purchasing. The price of the materials, supplies, equipment, or services may either be lower or higher than it would be if solicited directly by the City utilizing the lowest responsible and responsive bidder standard under CMC 2610(i), as the City Council has made a determination that the benefits to City of utilizing cooperative purchasing outweigh any incremental higher price that may be paid by City in certain instances as a result of not soliciting directly utilizing the lowest responsible and responsive bidder standard under CMC 2610(i).

B Written Contract

Section 2605(b)(1)(ii). If the estimated value of an individual purchase is \$25,000 or greater over a fiscal year, then a separate written contract, in a form approved by the City Attorney, shall be required in addition to the purchase order required under section 2605(a). However, the Purchasing Manager has the sole discretion to waive this requirement.

Formal bidding and a written contract would normally be required because the proposed purchase is for an amount \$25,000 or more; here, the amount is \$39,873.31.

The equipment to be purchased will be procured in accordance with the following cooperative purchasing agreement:

Sourcewell Contract #031121-TTC, between Sourcewell and The Toro Company Term:
04/29/2021 - 04/30/2025

The equipment to be purchased through Turf Star Western, an authorized Toro dealer, is as follows:

New Toro ProCore SR70-S Turf Aerator (1)

This memorandum has been reviewed and approved by the City Attorney's Office.

Request Approved:

Josilla Togiola, Purchasing Manager

February 8, 2023

