



Legislation Details (With Text)

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Title: CONSIDER APPROVAL OF A PURCHASE ORDER TO NATIONAL AUTO FLEET GROUP, WATSONVILLE, CA, FOR THE PURCHASE OF ONE NEW 2019 FORD SUPER DUTY F-450 DRW (W4G) XL 2WD CREW CAB 203" WB 84" CA WITH ROYAL 12' CONTRACTOR BODY IN THE AMOUNT OF SIXTY NINE THOUSAND FIVE HUNDRED SIXTY SEVEN DOLLARS AND TWO CENTS \$69,567.02 (CITY COUNCIL)

Sponsors:

Indexes:

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Attachments: 1. Sourcewell Quote ID#6576 R3 1.16.19

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|--------|--------|
| 1/22/2019 | 1 | City Council | | |

Report to Mayor and City Council

Tuesday, January 22, 2019

Consent

SUBJECT:

CONSIDER APPROVAL OF A PURCHASE ORDER TO NATIONAL AUTO FLEET GROUP, WATSONVILLE, CA, FOR THE PURCHASE OF ONE NEW 2019 FORD SUPER DUTY F-450 DRW (W4G) XL 2WD CREW CAB 203" WB 84" CA WITH ROYAL 12' CONTRACTOR BODY IN THE AMOUNT OF SIXTY NINE THOUSAND FIVE HUNDRED SIXTY SEVEN DOLLARS AND TWO CENTS \$69,567.02 (CITY COUNCIL)

I. SUMMARY

Staff recommends that the City Council approve a Purchase Order through Sourcewell, formerly known as National Joint Powers Alliance (NJPA) to National Auto Fleet Group of Watsonville, CA in the amount of Sixty Nine Thousand Five Hundred Sixty Seven Dollars and Two Cents \$69,567.02 for the purchase of a new 2019 Ford Super Duty F-450 DRW (W4G) XL 2WD Crew Cab 203" WB 84" CA with Royal 12' Contractor Body.

II. RECOMMENDATION

TAKE the following actions:

1. WAIVE the formal bid process defined by the Carson Municipal Code, Section 2607, as

allowed by Section 2605 (1) (ii).

2. AUTHORIZE the Purchasing Manager to utilize Cooperative Purchasing as allowed by Section 2611 (g) and issue a purchase order in the amount of Sixty Nine Thousand Five Hundred Sixty Seven Dollars and Two Cents \$69,567.02 for one new 2019 Ford Super Duty F-450 DRW (W4G) XL 2WD Crew Cab 203" WB 84" CA with Royal 12' Contractor Body Truck to National Auto Fleet Group.

III. ALTERNATIVES

TAKE another action the City Council deems appropriate, consistent with the requirements of the law.

IV. BACKGROUND

The Public Works Department maintains a fleet of vehicles that are used for the provision of daily maintenance and operations services in support of the City.

Replacement of worn-out vehicles is part of the ongoing effort to maintain fleet reliability and sustainability. By replacing vehicles and equipment at the end of their useful life, the City will save money, reduce out-of-commission time, and increase safety.

A 2003 Chevrolet truck is routinely used by Concrete and Street Maintenance crews to perform right-of-way maintenance activities such as the removal and replacement of deteriorating sidewalks and the maintenance and preservation of paved streets. This vehicle has reached the end of its useful life and is recommended for replacement. The vehicle is currently out of service due to a mechanical breakdown, and repairs are estimated at \$6,000. This is the second significant repair within the past six months.

Sourcewell is a contracting agency established to allow participating municipal agencies to reduce the cost of procurement by leveraging the benefits of contract purchasing. Through solicitations, Sourcewell contracts bring considerable value and efficiencies to members through nationally leveraged contracted suppliers with access to the highest quality products and brands. Each solicitation and RFP contains language which includes all qualified customers in all fifty states. Sourcewell contract purchasing solutions are reviewed by the Sourcewell Board of Directors and awarded on the members' behalf. The City of Carson (#38521) is a member of Sourcewell.

A Sourcewell quote for this equipment was prepared for the City on January 16, 2019. The price for a new 2019 Ford Super Duty F-450 DRW (W4G) XL 2WD Crew Cab 203" WB 84" CA with Royal 12' Contractor Body is \$69,567.02 and is good for 30 days. If this item is approved, the existing equipment will be surplusd once the new equipment is received.

The City Attorney's Office was consulted for this purchase and advised that a purchase contract was not necessary.

V. FISCAL IMPACT

There are no funds being requested as part of this staff report. Funds for this equipment were carried over from the FY 17/18 Capital Asset Replacement Fund, Account No. 638-99-999-999-8003.

VI. EXHIBITS

1. Quotation/Vehicle Specifications from National Auto Fleet Group. (pgs. 3-15)

1.

Prepared by: Freddy Loza, Public Works Maintenance Supervisor