

Agenda Report

June 1, 2020

TO: Honorable Mayor and City Council

FROM: Department of Public Works

SUBJECT: CONFIRM THE RECOMMENDATION FOR A PURCHASE ORDER AUTHORIZATION WITH TYMCO, INC. FOR A TOTAL OF \$735,897 TO REFLECT CORRECT BUSINESS AND TOTAL COST

RECOMMENDATION:

It is recommended that the City Council:

1. Find that this action is exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Section 15061(b)(3), the General Rule that CEQA only applies to projects that may have an effect on the environment;
2. Confirm the Authorization of a purchase order with TYMCO, Inc. for the purchase of two fully outfitted street sweepers, in an amount not to exceed \$735,897. Competitive bidding is not required pursuant to City Charter Section 1002(H) contracts with other governmental entities or their contractors; and
3. Grant the proposed purchase order an exemption from the Competitive Selection process pursuant to Pasadena Municipal Code Section 4.08.049(B) contracts for which the City's best interests are served.

BACKGROUND:

On April 20, 2020 the City Council authorized the City Manager to establish a purchase order with MAR-Co Equipment Company, for the purchase of two fully equipped street sweepers for an amount not to exceed \$720,566. The original City Council Agenda included two errors in the second recommendation. First, the street sweepers purchase order should be with TYMCO, Inc. and not with MAR-Co Equipment Company. Mar-Co Equipment Company is the local authorized dealer for TYMCO, Inc. and supports the Sourcewell contracts by facilitating the after sale delivery of the sweepers, training, service, parts and follow up warranty work. Therefore, per the Sourcewell contract, the purchase order shall be with TYMCO, Inc. and TYMCO, Inc. will consult with Mar-co

Equipment Company for the completion of the purchase order. Second, Staff is seeking City Council's authorization for an additional \$15,331 to cover the miscalculated sales tax for both vehicles for a new purchase order total amount of \$735,897.

COUNCIL POLICY CONSIDERATION:

This purchase is consistent with the City Council's goals to increase conservation and sustainability, maintain fiscal responsibility and stability, and ensure public safety. Additionally, this purchase complies with United Nations Urban Environmental Accords Action 14, purchase of advanced emission controls on all public fleets to reduce particulate matter and smog-gorming emissions by 50 percent by the year 2012.

ENVIRONMENTAL ANALYSIS:

The proposed purchase complies with all South Coast Air Management Quality District rules and regulations for engine emissions and clean air standards in the South Coast Air Basin. These vehicles meet the requirements of the Federal Emissions Standard rule 13 CCR 1956.1 issued California Air Resources Board executive order A-010-11783-1 signed on February 28, 2012. The proposed action has been determined to be exempt from environmental review pursuant to State CEQA Guidelines Section 15061(b)(3), the common sense exemption (formerly the general rule) that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. The proposed action will confirm the correct business and amount to cover the total cost of the equipment.

FISCAL IMPACT:

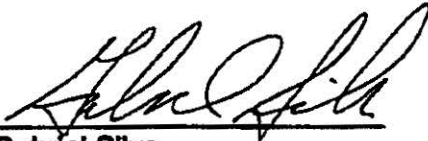
The revised total cost of this purchase order is \$735,897 and the total cost of this action is \$15,331. Funding for this action will be addressed by utilization of existing budgeted appropriations in the Refuse Fund, budget account 40622027-850500.

Respectfully submitted,




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Director of Public Works

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Approved by:



STEVE MERMELL
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