

# Agenda Report

**TO:** CITY COUNCIL

**DATE:** July 22, 2002

**FROM:** CITY MANAGER

**SUBJECT:** PURCHASE OF ONE JOHN DEERE FOUR WHEEL DRIVE LOADER IN AN AMOUNT NOT TO EXCEED \$75,798

## RECOMMENDATION

It is recommended that the City Council:

- 1) Authorize a purchase order to Coastline Equipment in an amount not to exceed \$75,798 for the purchase of one Four Wheel Drive Loader:
- 2) Grant an exemption from competitive bidding pursuant to City Charter section 1002(H), contracts with other governmental entities or their contractors for labor, material, supplies or services; and
- 3) Grant this contract an exemption to the Competitive Selection process of the Competitive Bidding and Purchasing Ordinance, pursuant to Section 4.08.047 (B), contracts for which the City's best interests are served.

## BACKGROUND

Staff is recommending the replacement of Equipment # 0638, a four wheel drive loader, based on it's age and deteriorated condition. The loader is used daily to pick up the debris from the City's street sweeping operations. It is also used for general cleanup of large debris left by wind storms as well as mud clean up after heavy rains.

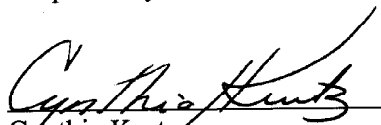
In March of 2001, the State of California, in compliance with California's Multiple Award Schedule Program, which is comparable to the City of Pasadena's Competitive Bid Process, awarded contract #4-01-38-0012A to Coastline Equipment Company for the purchase of John Deere Construction Equipment. The contract term runs through 9/30/2005. This contract is available for use by State of California agencies and any city, county, city and county, district or other local governmental body or corporation empowered to expend public funds. Purchasing the loader under this contract will result in a savings of \$31,397 due to the volume

discounts offered, whereas a formal bid conducted by the City would likely result in the same equipment from the same manufacturer at the much higher cost of \$107,195.

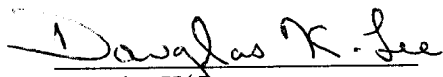
**FISCAL IMPACT**

This equipment is a budgeted replacement and sufficient funds are available in the Equipment Replacement Fund, account #8505-101-766300

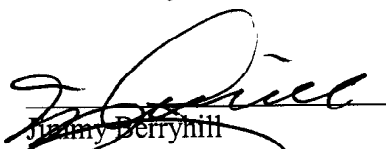
Respectfully submitted,

  
Cynthia Kurtz,  
City Manager

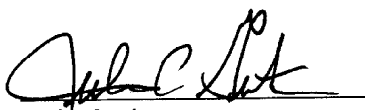
Prepared by:

  
Douglas K. Dee  
Acting Management Analyst IV

Reviewed by:

  
Jimmy Berryhill  
Administrator, SMIWM

Approved by:

  
Julie Gutierrez  
Director of Public Works