



Agenda Report

December 16, 2019

TO: Honorable Mayor and City Council
FROM: Department of Public Works
SUBJECT: AUTHORIZE PURCHASE ORDER CONTRACT WITH 72 HOUR LLC FOR PURCHASE OF ONE FULLY OUTFITTED STENCIL TRUCK FOR A TOTAL OF \$121,812

RECOMMENDATION:

It is recommended that the City Council:

1. Find that this action is exempt under the California Environmental Quality Act (CEQA) in accordance with Section 15061(b)(3), the General Rule that CEQA only applies to projects that may have an effect on the environment;
2. Authorize a purchase order contract with 72 Hour LLC (72 Hour) for the purchase of one fully outfitted stencil truck, in an amount not to exceed \$121,812. 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 contract 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:

The Street Maintenance and Integrated Waste Management (SMIWM) Division of the Department of Public Works maintains over 500,000 square feet of painted street markings and legends. All intersections, crosswalks, hash marks, and other markings are completed by the Traffic Signs and Paint Section utilizing two stencil trucks on an ongoing basis throughout the year. The traffic painting crews also install newly painted pedestrian crosswalk lines, school crossings, stop lines, and speed hump markings as directed by the Department of Transportation.

One of the vehicles used for this work is eligible for replacement. The vehicle being replaced (#1641) is a 20 year-old stencil truck with approximately 97,322 miles which has exceeded its useful life. Upon delivery of the replacement truck, the existing unit will be

sent to auction per City policy and the salvage value will be returned to the Fleet Replacement Fund.

The proposed purchase is a 2020 Ford F450 chassis mounted with a hydraulic-driven airless paint system. This truck will come equipped with a 180 degree arrow board to divert traffic safely around the truck as it performs its work. This new stencil truck is a critical and essential piece of equipment to ensure the SMIWM Division is on track to perform the City's goal to provide repainting of all traffic/pedestrian markings on a 12 to 18 month cycle.

Sourcewell, formerly known as the National Joint Powers Alliance, is a national municipal contracting agency which establishes and provides nationally leveraged and competitively solicited purchasing contracts that can be utilized by member agencies such as the City of Pasadena. In December 2016, Sourcewell issued a Request for Proposals for Vehicles, Cars, Vans, SUVs, and Light Trucks with Related Equipment, Accessories, and Services. Three submissions were received and evaluated by the Sourcewell selection committee. Submissions were scored on a weighted scale of eight different criteria, with pricing being the most heavily weighted. The process undergone by Sourcewell has resulted in competitive pricing. 72 Hour earned the highest score out of the three respondents with 862 points out of a possible 1,000, and was awarded a contract through January 2021.

72 Hour, located in Watsonville, CA, has agreed to extend the pricing, terms, and conditions of Sourcewell contract to the City of Pasadena for the purchase of a 2020 Ford F450 mounted with a hydraulic-driven airless paint system. The City has done business with 72 Hour in the past, spending approximately \$1,264,300 since 2016.

It is in the best interest of the City to purchase the requested vehicle with 72 Hour utilizing the Sourcewell contract as it eliminates the need to solicit for items that are already competitively priced. Staff is not aware of any vendors in Pasadena that provide comparable equipment. The vehicle will be delivered within 300 days after receipt of the order.

COUNCIL POLICY CONSIDERATION:

By providing the Public Works Department with the proper equipment to perform its function, and assuring the safe movement of motorists and pedestrians, the proposed purchase furthers the City Council's Strategic Plan goals to ensure public safety, increase conservation and sustainability, and maintain fiscal responsibility and stability.

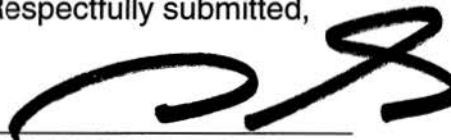
ENVIRONMENTAL IMPACT:

This purchase complies with all South Coast Air Quality Management District rules and regulations for engine emissions and clean air standards in the South Coast basin.

FISCAL IMPACT:

The cost of this action is \$121,812. Funding for this action will be addressed by the utilization of existing budgeted appropriations in the Fleet Replacement Fund, budget account 50322060-850500. Indirect and support costs such as maintenance and repair are anticipated to be \$52,000 over the lifecycle of the vehicle and will be addressed annually by utilization of existing budgeted appropriations in the Public Works operating budget account 10122029-861600.

Respectfully submitted,



ARA MALOYAN, P.E.
Director of Public Works

Prepared by:



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Approved by:



STEVE MERMELL
City Manager

Attachment A – Vehicle Condition Report