



# Agenda Report

April 20, 2020

**TO:** Honorable Mayor and City Council  
**FROM:** Department of Public Works  
**SUBJECT: AUTHORIZE PURCHASE ORDER WITH LOS ANGELES TRUCK CENTERS, LLC FOR PURCHASE OF ONE COMPRESSED NATURAL GAS POWERED ROLL OFF TRUCK FOR A TOTAL OF \$262,667**

## **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. Accept the bid dated March 10, 2020 submitted by Los Angeles Truck Centers, LLC, in response to specifications for the purchase of one heavy duty Compressed Natural Gas (CNG) powered roll off truck, and authorize a purchase order contract with Los Angeles Truck Centers, LLC, for the purchase of one heavy duty CNG powered roll off in an amount not to exceed \$262,667.

## **BACKGROUND:**

The Department of Public Works, Street Maintenance and Integrated Waste Management Division needs to replace one heavy duty CNG powered roll off truck. The vehicle #1806 that is currently in service is 19 years old and beyond its useful life. The proposed roll off truck will be used to transport roll off bins from the limited volume transfer station to the landfill. This vehicle will also service as a backup to roll off truck #3138. The estimated total salvage value of \$2,000 will be returned to the Refuse Collection Fund. Attachment A contains the vehicle condition reports.

On February 20, 2020, a Notice Inviting Bids for one CNG powered roll off truck was published in the *Pasadena Journal* and posted on *Planet Bids*, which generated notices to 429 vendors including 35 local vendors. Thirteen vendors downloaded the bid documents. No local vendors downloaded the documents.

One bid was received by the bid closing date of March 10, 2020. The bid result is as follows:

Bidder	Amount (\$)
1. Los Angeles Truck Centers Whittier, CA	\$262,667

Staff evaluated the bid proposal and determined Los Angeles Truck Centers, LLC to be a responsive and responsible bidder. Bid price was below staff's estimate for this vehicle.

The City of Pasadena has done business with this vendor since 2001, including issuance of purchase orders for vehicles, parts, and supplies, for a total amount of approximately \$7.28 million. This includes the purchase of one mini rear loader for \$149,024 in 2018, four side loaders for \$1,293,340 in 2016, one water tanker truck for \$197,000 in 2016, three side loaders for \$896,396 in 2013, one mini rear loader for \$119,427 in 2013 and a refuse roll-off truck for \$197,182 in 2010.

**COUNCIL POLICY CONSIDERATION:**

By providing the Department of Public Works with the proper equipment to perform its function, the proposed purchase furthers the City Council's Strategic Plan goals to ensure public safety and increase conservation and sustainability.

**ENVIRONMENTAL IMPACT:**

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. 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.

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**FISCAL IMPACT:**

The cost of this action is \$262,667. Funding will be addressed by the utilization of existing budgeted appropriations in the Refuse Collection Fund (account 40622020-850500).

Indirect and support costs such as maintenance and repair are anticipated to be \$190,000 over the life of the vehicle and will be addressed annually by utilization of existing budgeted appropriations in the Department of Public Works operating budget account 40622020-861600.

Respectfully submitted,



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Director of Public Works

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Approved by:



STEVE MERMELL  
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Attachment A – Vehicle Condition Report