



CITY OF LONG BEACH

DEPARTMENT OF FINANCIAL MANAGEMENT

333 West Ocean Boulevard 6th Floor • Long Beach, CA 90802 • (562) 570-5400 • Fax (562) 570-5414

C-12
REVISED

October 23, 2018

HONORABLE MAYOR AND CITY COUNCIL
City of Long Beach
California

RECOMMENDATION:

Adopt a Resolution authorizing the City Manager, or designee, to execute a contract with Haaker Equipment Company, of La Verne, CA, for the purchase of Elgin Pelican street sweeper parts in an annual amount of \$400,000, with a 10 percent contingency in the amount of \$40,000, for a total annual amount not to exceed \$440,000 for a period of two years, with the option to renew for three additional one-year periods, at the discretion of the City Manager. (Citywide)

DISCUSSION

City Council approval is requested to enter into a contract with Haaker Equipment Company for the purchase of Elgin Pelican street sweeper parts needed to support the Public Works Department.

The Street Sweeping Program operates 14 alternative-fueled Elgin street sweepers throughout the City and cleans over 160,000 miles of curbs and gutters annually. The Fleet Services Bureau, in the Financial Management Department (FM) maintains and repairs these units as part of the City's fleet maintenance program. Street sweepers are maintenance-intensive and require regular service and parts to sustain street sweeping operations. Haaker Equipment Company is the sole authorized distributor for Elgin Pelican street sweeper parts in Southern California and Southern Nevada. Therefore, approval of a new contract with this vendor is being requested.

City Charter Section 1801 requires that contracts for City purchases be awarded to the lowest responsible bidder after a competitive bid process, but allows for awards without a competitive bid process if accompanied by a Resolution adopted by the City Council.

This matter was reviewed by Deputy City Attorney Monica J. Kilaita on September 25, 2018 and by Budget Management Officer Rhutu Amin Gharib on September 26, 2018.

SUSTAINABILITY

Maintenance of the City's street sweepers, including replacement of worn parts, ensures optimal efficiency, operational performance, and safety requirements for operators and the public.

TIMING CONSIDERATIONS

City Council action is requested on October 23, 2018, to ensure a new contract is in place expeditiously.

FISCAL IMPACT

The annual cost of this contract will not exceed \$440,000, including a 10 percent contingency of \$40,000, and is budgeted in the Fleet Services Fund (IS 386) in the Financial Management Department (FM). Parts costs for street sweepers are charged to user departments in the Fleet Services MOU and are collected through the regular monthly billing process. There is no local job impact associated with this recommendation.

SUGGESTED ACTION:

Approve recommendation.

Respectfully submitted,



JOHN GROSS
DIRECTOR OF FINANCIAL MANAGEMENT

JG:DB:PM
K:\FM-ADMIN\CITY COUNCIL LETTERS\FLEET SERVICES\2018\10-23-18 CCL - HAAKER STREET SWEEPER EQUIPMENT.DOCX

ATTACHMENT

APPROVED:


PATRICK H. WEST
CITY MANAGER

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF LONG BEACH AUTHORIZING THE CITY
MANAGER TO EXECUTE A CONTRACT WITH HAAKER
EQUIPMENT COMPANY, WITHOUT ADVERTISING FOR
BIDS, FOR ELGIN PELICAN STREET SWEEPER PARTS
IN AN ANNUAL AMOUNT NOT TO EXCEED \$250,000,
AND A CONTINGENCY OF 10% (\$25,000) ANNUALLY

WHEREAS, the City operates fourteen alternative-fueled Elgin Pelican
street sweepers throughout the City; and

WHEREAS, the Fleet Services Bureau maintains and repairs these Elgin
Pelican street sweepers as part of the City's fleet maintenance program; and

WHEREAS, in the maintenance of said Elgin Pelican street sweepers, City
will need replacement parts for the repair of said street sweepers; and

WHEREAS, Haaker Equipment Company is the sole distributor in Southern
California for replacement parts for the Elgin Pelican street sweepers; and

WHEREAS, as a result, no useful purpose would be served by advertising
for bids and to do so would constitute an idle and useless act and an unnecessary
expenditure of public funds;

NOW, THEREFORE, the City Council of the City of Long Beach resolves as
follows:

Section 1. The City Manager is hereby authorized to enter a contract
with Haaker Equipment Company for the purchase of replacement parts for the repair of
Elgin Pelican street sweepers in an annual sum not to exceed Two Hundred Fifty
Thousand Dollars (\$250,000), and a contingency of 10% (\$25,000) annually, without
advertising for bids, with the option to renew for three additional one-year periods at the

1 discretion of the City Manager.

2 Section 2. This resolution shall take effect immediately upon its adoption
3 by the City Council, and the City Clerk shall certify the vote adopting this resolution.

4 I hereby certify that the foregoing resolution was adopted by the City
5 Council of the City of Long Beach at its meeting of _____, 2018 by the
6 following vote:

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8 Ayes: Councilmembers: _____

9 _____

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12 Noes: Councilmembers: _____

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14 Absent: Councilmembers: _____

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19 City Clerk
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