



CITY OF LONG BEACH

DEPARTMENT OF PUBLIC WORKS

333 West Ocean Boulevard • Long Beach, CA 90802

August 22, 2006

HONORABLE MAYOR AND CITY COUNCIL
City of Long Beach
California

RECOMMENDATION:

Adopt the attached Resolution authorizing the City Manager to execute a contract with Line Master Engineering for the purchase of two stencil paint trucks on the same terms and conditions as are afforded to the City of Ukiah, California in an amount not to exceed \$118,967 including tax. (Citywide)

DISCUSSION

City Council approval is being requested to enter into a contract for the purchase of two stencil paint trucks.

As part of the City's multi-year vehicle replacement plan, the Public Works Department, Fleet Services Bureau, is requesting to purchase two replacement stencil paint trucks as part of the Fiscal Year 2006 replacement plan. The new trucks will replace existing trucks ranging in age from 19 to 20 years old that are past their expected life cycle. The budgeted replacement cycle of a stencil truck is 12 years. The vehicles to be replaced are at such an advanced age that managing maintenance costs and repair downtime is creating excessive inefficiencies.

The City Charter provides an alternative procurement method by permitting the City to purchase or otherwise obtain services, supplies, materials, equipment and labor with other governmental agencies by purchasing under their contracts on a voluntary and selective basis when authorized by a Resolution of the City Council. The Department of Public Works, Fleet Services Bureau, investigated procurement options and learned that the City of Ukiah had completed a competitive bid process for stencil paint trucks and has a purchase order with Line Master Engineering that meets the City's needs. This cooperative purchase agreement will facilitate the timely acquisition of the trucks and provide cost benefits to the City.

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Line Master Engineering has agreed to sell two trucks to the City of Long Beach under the same terms and conditions as are afforded to the City of Ukiah in an amount not to exceed \$118,967. The Matrix Fleet Review Study also supports the use of cooperative purchase agreements and adherence to a long-term replacement plan.

This matter was reviewed by Senior Deputy City Attorney Donna F. Gwin on August 14, 2006 and by Budget Management Officer David Wodynski on August 15, 2006.

TIMING CONSIDERATIONS

City Council action is requested on August 22, 2006, to ensure that the stencil paint trucks are built and placed into service in early 2007.

FISCAL IMPACT

The expected payment of \$118,967 is budgeted in the Fleet Services Fund (IS 386) and the Department of Public Works (PW). The operating costs of the trucks, including fuel and maintenance are budgeted in the General Fund (GP) in the Department of Public Works (PW).

SUGGESTED ACTION:

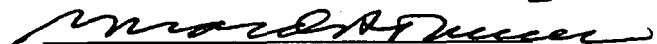
Approve recommendation.

Respectfully submitted,



CHRISTINE F. ANDERSEN
DIRECTOR OF PUBLIC WORKS

APPROVED:



GERALD R. MILLER
CITY MANAGER