

CITY OF LONG BEACH

DEPARTMENT OF FINANCIAL MANAGEMENT

R-17

333 West Ocean Boulevard • Long Beach, CA 90802 • (562) 570-6845 • Fax (562) 570-5836

July 19, 2011

HONORABLE MAYOR AND CITY COUNCIL
City of Long Beach
California

RECOMMENDATION:

Adopt the attached Resolution authorizing the City Manager to execute an annual contract with Haaker Equipment Company of La Verne, CA (SBE), for furnishing and delivering Elgin Pelican street sweeper parts without advertising for bids, in an amount not to exceed \$225,000, for a period of one year, with the option to renew for two additional one-year periods, at the discretion of the City Manager. (Citywide)

DISCUSSION

City Council approval is being requested to enter into an annual contract with Haaker Equipment Company for furnishing and delivering Elgin Pelican street sweeper parts.

The Department of Public Works, Environmental Services Bureau operates 21 alternative-fueled Elgin street sweepers throughout the City and cleans over 150,000 miles of curbs and gutters annually. The Fleet Services Bureau maintains and repairs these units as part of the City's fleet maintenance program. Haaker Equipment Company is the only authorized Southern California and Northern Nevada dealer in the region that supplies Elgin parts. Therefore, a sole source Resolution is being requested.

The 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 Amy R. Burton on June 22, 2011 and Budget Management Officer Victoria Bell on June 23, 2011.

SUSTAINABILITY

The effective and continuous cleaning of the City's streets reduces the amount of contaminants emitted into the City's beaches and waterways.

TIMING CONSIDERATIONS

City Council action is requested on July 19, 2011 to ensure the availability of parts required to effectively maintain City equipment and services to the public.

FISCAL IMPACT

The total cost of this contract, in an annual amount not to exceed \$225,000, is budgeted in the Fleet Services Fund (IS 386) in the Department of Public Works (PW). The costs are funded by user charges to the department customer. There are no local jobs impacted by this action.

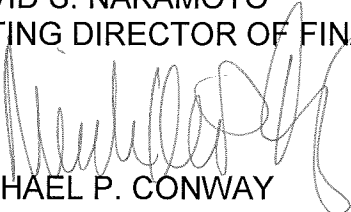
SUGGESTED ACTION:

Approve recommendation.

Respectfully submitted,



DAVID S. NAKAMOTO
ACTING DIRECTOR OF FINANCIAL MANAGEMENT



MICHAEL P. CONWAY
DIRECTOR OF PUBLIC WORKS

DSN:MPC:ES:JR
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ATTACHMENT - RESOLUTION

APPROVED:



PATRICK H. WEST
CITY MANAGER

OFFICE OF THE CITY ATTORNEY
ROBERT E. SHANNON, City Attorney
333 West Ocean Boulevard, 11th Floor
Long Beach, CA 90802-4664

1 RESOLUTION NO.

2
3 A RESOLUTION OF THE CITY COUNCIL OF THE
4 CITY OF LONG BEACH AUTHORIZING THE CITY
5 MANAGER TO EXECUTE A CONTRACT WITH HAAKER
6 EQUIPMENT COMPANY, WITHOUT ADVERTISING FOR
7 BIDS, FOR ELGIN PELICAN STREET SWEEPER PARTS
8 IN AN AMOUNT NOT TO EXCEED \$225,000
9

10 WHEREAS, the City operates twenty-one alternative-fueled Elgin Pelican
11 street sweepers throughout the City; and

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

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

16 WHEREAS, approximately 85% of the repair and replacement parts of the
17 Elgin Pelican street sweepers must be provided by an authorized distributor and service
18 center; and

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

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

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

26 Section 1. The City Manager is hereby authorized to enter a contract
27 with Haaker Equipment Company for the purchase of replacement parts for the repair of
28 Elgin Pelican street sweepers in an annual sum not to exceed \$225,000 without

OFFICE OF THE CITY ATTORNEY
ROBERT E. SHANNON, City Attorney
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1 advertising for bids, with the option to renew for two additional one year periods at the
2 discretion of the City Manager.

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

5 I hereby certify that the foregoing resolution was adopted by the City
6 Council of the City of Long Beach at its meeting of _____, 20__ by the
7 following vote:

8
9 Ayes: Councilmembers: _____

10 _____

11 _____

12 _____

13 Noes: Councilmembers: _____

14 _____

15 Absent: Councilmembers: _____

16 _____

17 _____

18 _____

19 _____

20 _____

21 _____

22 _____

23 _____

24 _____

25 _____

26 _____

27 _____

28 _____

City Clerk