



CITY OF SAN MATEO

City Hall
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Agenda Report

Agenda Number: 5

Section Name: {{section.name}}

File ID: {{item.tracking_number}}

TO: City Council
FROM: Drew Corbett, City Manager
PREPARED BY: Public Works Department
MEETING DATE: February 01, 2021
SUBJECT:
Public Works Bucket Truck Purchase – Contract

RECOMMENDATION:

Adopt a Resolution to approve an alternative purchasing process to approve a contract with National Auto Fleet Group in the amount of \$197,832.44 and authorize the acting Public Works Director to execute the contract in substantially the form presented.

BACKGROUND:

The Public Works Department utilizes various specialty vehicles to perform essential services. One of these is a Ford F-750 with a specialty bucket lift mounted on the utility bed. For specialized equipment such as the Ford F-750 bucket truck, there are limited procurement sources available to government agencies and they are typically limited to contracts with either Sourcewell (formally NJPA) or State of California General Services Division (GSD).

Previously, staff received GSD pricing and City Council approval for this purchase from a vendor that ultimately refused to sign the City's standard purchasing contract. Therefore, staff again sought alternative pricing through Sourcewell, which conducts its own competitive bid processes to select a vendor for use by member agencies to achieve best possible pricing. National Auto Fleet Group provided a quote equivalent to the original quote and has agreed to sign the City's standard purchasing contract. Staff recommends the purchase of the Ford F-750 bucket truck from National Auto Fleet Group through Sourcewell's competitive bid process.

BUDGET IMPACT:

Sufficient funding is available in the Vehicle Replacement Fund (Fund 81).

ENVIRONMENTAL DETERMINATION:

This action is not a project subject to CEQA, because it is an organizational or administrative activity that will not result in direct or indirect physical changes in the environment. (CEQA Guidelines Section 15378(b)(5).)

NOTICE PROVIDED

All meeting noticing requirements were met.

ATTACHMENTS

Att 1 - Proposed Resolution
Att 2 - Contract

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