City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:

Scott C Stiles

From: William E. Murray

Dept.:

City Manager

Dept.: Public Works

Subject:

AUTHORIZE THE ISSUANCE OF

Date: October 27, 2015

A PURCHASE ORDER TO HAAKER **EQUIPMENT COMPANY FOR THE** PURCHASE OF ONE (1) SEWER

CLEANING TRUCK

OBJECTIVE

To secure City Council authorization to purchase one (1) new sewer cleaning truck from Haaker Equipment Company through the National Joint Powers Alliance (NJPA) competitive bid program, Contract #022014-FSC.

BACKGROUND

The Public Works Department has one (1) sewer cleaning truck that currently meets the City's guidelines for replacement. Additionally, to meet State mandated accidental waste water discharge requirements, a larger truck with vacuum capability is necessary. The Fleet and Sanitation sections will collaborate to facilitate this purchase. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase fleet vehicles and equipment.

ANALYSIS

The National Joint Powers Alliance (NJPA) nationally solicits, evaluates and awards contracts through a competitive bid process. As a member of NJPA, the City is able to utilize NJPA bid awards for equipment purchases. NJPA conducted a competitive bid process needed by the City. Staff recommends piggybacking on the results of the NJPA competitive bid program, Contract #022014-FSC. The results deemed Haaker Equipment Company as the lowest responsive bid.

Haaker Equipment Company \$450,646.20*

* This price includes all applicable tax and destination charges

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO HAAKER EQUIPMENT COMPANY FOR THE PURCHASE OF ONE (1) SEWER CLEANING TRUCK October 27, 2015
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FINANCIAL IMPACT

There is no impact to the General Fund. The financial impact is \$73,270 to the Fleet Management Fund and \$377,376.20 to the Sewer Replacement Fund. The surplus equipment will be sold at public auction.

RECOMMENDATION

It is recommended that the City Council:

• Authorize the Finance Director to issue a purchase order in the amount of \$450,646.20 to Haaker Equipment Company for the purchase of one (1) new sewer cleaning truck.

WILLIAM E. MURRAY, P.E.

Public Works Director

By: Phillip Carter

Facilities Manager

Recommended for Approval

Scott C. Stiles City Manager