



Office of the City Manager

CONSENT CALENDAR
November 14, 2023

To: Honorable Mayor and Members of the City Council
From: Dee Williams-Ridley, City Manager
Submitted by: Liam Garland, Director, Department of Public Works
Subject: Purchase Order: Western Truck Parts and Equipment for One Roll Off Truck

RECOMMENDATION

Adopt a Resolution satisfying requirements of City Charter Article XI Section 67.2 allowing the City Manager to participate in Sourcewell bid procedures and authorize the City Manager to execute a purchase order for one (1) Roll Off Truck with Western Truck Parts and Equipment in an amount not to exceed \$335,000.

FISCAL IMPACTS OF RECOMMENDATION

The purchase of one Roll Off Truck will not exceed \$335,000 and includes freight, California tire fees, registration, extended warranty, training and sales tax. Funding for the purchase of these vehicles is available in the FY 2024 budget for Equipment Replacement Fund 671.

CURRENT SITUATION AND ITS EFFECTS

This purchase will replace unit 6360 which is a 2008 model vehicle that has reached the end of its useful life expectancy. The City Public Works Department Zero Waste Division provides refuse, recycling, mixed containers (Metal, plastic, aluminum), and food/green materials collection services for both residential and commercial community members. Collected material will be transported to the City's Transfer Station for disposal or reuse.

BACKGROUND

Throughout the year, each City Department pays its proportionate share into the Equipment Replacement Fund, and those funds are utilized to replace equipment at the end of its useful life. If a vehicle purchase request exceeds \$25,000, the Department of Finance, General Services Division solicits bids or piggybacks off competitively bid contracts to ensure City Departments receive the best pricing.

City Charter XI Section 67.2 allows the City to purchase goods without undergoing a competitive bid process if the City uses pricing obtained by another entity through a competitive process.

The City is a no-cost member and participant of Sourcewell (formerly National Joint Powers Alliance) (NJPA), a municipal contracting agency operating under the legislative authority of Minnesota Statute 123A.21. The original statute was revised in 1995 to allow government clients to better meet their specific needs through participation in a service cooperative, rather than paying higher costs associated with individual procurement. Sourcewell allows participating municipal agencies to leverage the benefits of cooperative purchasing and reduces procurement costs. Sourcewell serves all educational, government and non-profit agencies nationwide, and offers cooperative contracted products, equipment and service opportunities to government entities throughout the U.S.

The new 2024 Crane Carrier model LET2-40 Standard Cab Chassis will be purchased piggybacking off Sourcewell Contract No. 060920-CRN. All Sourcewell contracts have been competitively solicited nationwide. On April 16, 2020 Sourcewell released Request for Proposal No. 060920 for Class 4-8 Chassis with Related Equipment, Accessories, and Services. The solicitation was released for approximately fifty-five days and twenty-five proposals were submitted and received. Upon review, the Sourcewell proposal evaluation committee selected Crane Carrier Company, LLC, now known effective January 1, 2023 as Battle Motors, Inc., a chassis manufacturer, as the best most responsive proposer to meet the specifications thusly awarding Contract No. 060920-CRN. Western Truck Parts and Equipment is the authorized Northern California dealer for the Battle Motors who will handle the pre-delivery preparation of the unit with delivery to the City.

In conjunction, Battle Motors will be working with Amrep for the new 2024 roll off body. Battle Motors will be piggybacking off Sourcewell Contract No. 040621-WQI for the body acquisition. On February 16, 2021 Sourcewell released Request for Proposal No. 040621 for Bulk Solid Waste and Recycling Equipment. The solicitation was released for approximately forty-nine days and twenty-one proposals were submitted and received. Upon review, the Sourcewell proposal evaluation committee selected Wastequip Manufacturing Company, LLC was the best most responsive submittal to meet the specifications thusly awarding Contract No. 040621-WQI. The Wastequip authorized dealer for roll off bodies is Amrep Manufacturing Company, LLC.

For all contracts, Sourcewell charges an administrative fee based upon the percentage of the sale. For this purchase the fee will be paid by the contractor Crane Carrier Company, LLC, now Battle Motors, Inc. directly to Sourcewell and will not be passed on to the City.

ENVIRONMENTAL SUSTAINABILITY AND CLIMATE IMPACTS

Public Works endeavors to procure the most fuel-efficient vehicles and equipment that are suitable for the required tasks. At present, the Zero Waste Division is actively pursuing the purchase of an additional roll off truck that would be 100% electric and is in the initial process of determining the best location and type of charger for this vehicle. It

is anticipated that the authorization for this electric roll off truck and corresponding infrastructure will be requested by City Council in the next six to twelve months.

The Solid Waste & Recycling Transfer Station is undergoing a replacement project that will include electric vehicle charging capabilities that do not exist at this time for fleet charging. Once construction is completed, additional commercially available electric vehicle alternatives will be purchased.

RATIONALE FOR RECOMMENDATION

All City vehicles and equipment are due for replacement at the end of their recognized economic lifecycles. City departments that utilize fleet vehicles pay into the equipment replacement fund, which fully funds vehicle replacement as they reach the end of their lifecycle.

ALTERNATIVE ACTIONS CONSIDERED

None. Keeping equipment longer than its useful service life results in higher maintenance costs and excessive downtime in order to keep operating in a safe and serviceable manner.

CONTACT PERSON

Greg Ellington, Superintendent, Department of Public Works (510) 981-6469
Sherri Degnan, Senior Buyer, Department of Public Works (510) 981-7313
Joy Brown, Operations Manager, Department of Public Works (510) 981-6629
Sara Rubio, Temporary Fleet Procurement Specialist, (510) 981-5372

Attachment:
1: Resolution

RESOLUTION NO. ##,###-N.S.

WESTERN TRUCK PARTS AND EQUIPMENT FOR ONE ROLL OFF TRUCK

WHEREAS, one (1) Roll Off Truck is needed by the City Public Works Zero Waste Division to provide refuse collection services for both residential and commercial community members; and

WHEREAS, the Roll Off Truck will replace unit 6360 which has reached the end of its useful life; and

WHEREAS, equipment must be replaced on a reasonable schedule that allows equipment operator to efficiently and effectively carry out their duties; and

WHEREAS, City Charter XI Section 67.2 allows the City to purchase goods without undergoing a competitive bid process if the City uses pricing obtained by another entity through a competitive bid process; and

WHEREAS, Sourcewell bid procedures satisfy the procurement requirements of the City; and

WHEREAS, funds in the amount of \$335,000 are available in the FY 2024 Equipment Replacement Fund.

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Berkeley that the City Manager is authorized to execute a purchase order satisfying requirements of City Charter Article XI Section 67.2 allowing the city to participate in Sourcewell (formerly NJPA) bid procedures to purchase one Roll Off Truck with Western Truck Center in an amount not to exceed \$335,000.