



CITY OF POMONA

COUNCIL REPORT

August 5, 2019

To: Honorable Mayor and Members of the City Council

From: Linda Lowry, City Manager

Submitted By: Rene Guerrero, Public Works Director

SUBJECT: APPROVE THE PURCHASE OF ONE ASPHALT ROLLER IN AN AMOUNT NOT-TO-EXCEED \$45,000 FROM TRINITY EQUIPMENT, INC.

RECOMMENDATION: It is recommended that the City Council approve the purchase of one asphalt roller from Trinity Equipment, Inc. in an amount not-to-exceed \$45,000.

EXECUTIVE SUMMARY: Approval will allow for the purchase of one asphalt roller in an amount not-to-exceed \$45,000 from Trinity Equipment, Inc., the selected vendor through the Sourcewell process.

FISCAL IMPACT: There will be no impact to the General Fund. The FY 2019-20 Measure M Fund (138-2520-66182-00000) will be used for the purchase of one asphalt roller in an amount not-to-exceed \$45,000.

PREVIOUS RELATED ACTION: On June 3, 2019, the City Council approved the FY 2019-20 Operating Budget that included the amount of \$60,000 for the purchase of one asphalt roller.

DISCUSSION: The new asphalt roller will replace the 1997 roller that has been utilized daily by Public Works staff for the proper compaction of asphalt in the repair and replacement of street potholes and larger areas of damaged asphalt. Over the last 22 years, the current roller has experienced excessive wear and tear due to its heavy use. Additionally, repair parts are no longer available or difficult to find because of its age, and the downtime experienced while attempting to locate repair parts has been extensive. The new roller will be equipped with up-to-date equipment for more efficient operations.

Procurement Process: In an ongoing effort to maximize cost savings and staff resources, many government agencies share contracting efforts through cooperative purchasing. This procurement method increases pricing competitiveness, allows the City to access highly qualified specialty vendors, and lowers overall operating and capital costs through volume buying. Sourcewell is a public agency with legal authority to serve as a contracting agency for municipalities. The City is a member of Sourcewell and makes use of the contractors by exercising the Joint Powers Act.

Approve the Purchase of One Asphalt Roller in an Amount Not-To-Exceed \$45,000 from Trinity Equipment, Inc.

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Sourcewell facilitates a competitive bidding process on behalf of the City's needs and expectations. The process meets the City's Purchasing Ordinance under Cooperative Purchasing Section 2-973 which authorizes the Purchasing Manager to recommend a cooperative or "piggybacking" purchase on an awarded contract for services or equipment, entered into by other governmental agencies through a competitive bid process, providing all products or equipment requested meets the technical specifications of the awarded bid.

Trinity Equipment, Inc., utilizing the BOMAG Americas, Inc. Contract #032119-BAI (Attachment 1), was the selected vendor through the Sourcewell process and provided a quote for the purchase of the new asphalt roller in an amount not-to-exceed \$45,000.

Prepared by:

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Senior Management Analyst

ATTACHMENT(S):

Attachment No. 1 – Sourcewell Contract No. 032119-BAI