



City of Culver City

Mike Balkman
Council Chambers
9770 Culver Blvd.
Culver City, CA 90232
(310) 253-5851

Staff Report Details (With Text)

File #: 19-539 **Version:** 1 **Name:**
Type: Minute Order **Status:** Consent Agenda
File created: 11/1/2018 **In control:** City Council Meeting Agenda
On agenda: 12/10/2018 **Final action:**
Title: CC - Approval of a Purchase Order with National Auto Fleet Group for Six (6) Transit Relief Vehicles in an Amount Not-to-Exceed \$248,000.
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

CC - Approval of a Purchase Order with National Auto Fleet Group for Six (6) Transit Relief Vehicles in an Amount Not-to-Exceed \$248,000.

Meeting Date: December 10, 2018

Contact Person/Dept: Art Ida/Transportation Department

Phone Number: (310) 253-6500

Fiscal Impact: Yes ☒ No ☐ **General Fund:** Yes ☐ No ☒

Public Hearing: ☐ **Action Item:** ☐ **Attachments:** ☒

Public Notification: (E-Mail) Meetings and Agendas - City Council (12/05/18)

Department Approval: Art Ida, Transportation Director (11/02/18)

RECOMMENDATION

Staff recommends the City Council approve a purchase order with National Auto Fleet Group for six (6) transit relief vehicles in an amount not-to-exceed \$248,000, including all fees and taxes.

BACKGROUND/DISCUSSION

Six relief vehicles utilized by Transit Operations staff have reached the end of their useful lives and are scheduled for replacement. The estimated cost is \$248,000 with a portion being funded from

grants.

This procurement is exempt from formal bidding procedures per Culver City Municipal Code Section 3.07.055.G. Section 3.07.055.G exempts bidding requirements where competitive bid procedures have already been utilized by the City, public agency or joint power agency and the goods or supplies are supplied to the City at the same or better price. Because of the City's participation with Sourcewell (a government cooperative purchasing program aggregating the purchasing power of over 50,000 member public agencies) this procurement meets this requirement.

FISCAL ANALYSIS

The City Council Adopted Budget for Fiscal Year 2018/19 includes sufficient funding in 20370300.732100 (Transportation Capital - Auto-rolling Stock) to cover the cost of this procurement. Funding for this procurement was allocated from a number of grant sources, including local Prop C Discretionary funds, AB2766 Subvention funds, and funds from the South Coast Air Quality Management District / Mobile Source Air Pollution Reduction Review Committee (MSRC).

ATTACHMENTS

None

RECOMMENDED MOTIONS

That the City Council:

1. Approve a purchase order with National Auto Fleet Group for Six (6) Transit Relief Vehicles in an Amount Not-to-Exceed \$248,000, including all fees and taxes; and,
2. Authorize the Purchasing Officer to issue such Purchase Order.