



City of Santa Ana
20 Civic Center Plaza, Santa Ana, CA 92701
Staff Report
June 6, 2023

TOPIC: Purchase of a Flatbed Truck with Cement Mixer for the Public Works Water Resources Division

AGENDA TITLE

Award a Purchase Order to PB Loader Corporation for a Flatbed Truck with Cement Mixer in an Amount Not to Exceed \$159,989 (Specification No. 23-087) (Non-General Fund)

RECOMMENDED ACTION

Authorize a one-time purchase and payment of a purchase order to PB Loader Corporation for one Flatbed Truck with Cement Mixer, in the amount of \$149,989 plus a contingency amount of \$10,000, for a total amount not to exceed \$159,989, subject to non-substantive changes approved by the City Manager and City Attorney.

DISCUSSION

The Public Works Agency (PWA)'s Fleet Services Division is responsible for the acquisition, maintenance, repair, and replacement of vehicles, trucks, and maintenance equipment. The PWA Water Resources Division oversees and maintains the daily operations of the City's water and sanitary sewer systems. The Division is requesting to purchase a flatbed truck equipped with a cement mixer and accessories to be utilized by the Sewer System Maintenance section. The smaller footprint of this vehicle allows for work to be performed in smaller spaces where the larger cement trucks are not able to fit, and also allows crews to easily perform work at multiple locations throughout the day.

Santa Ana City Ordinance No. NS-2312 authorizes the City to purchase against contracts from any public agency utilizing a competitive bid process. Sourcewell, a cooperative government purchasing agency, awarded a contract to PB Loader Corporation (Contract No. 080521-PBL) as a result of open, competitive bidding on behalf of its members, which includes government agencies.

After thorough research of procurement options and product offerings in the market, Staff has concluded that PB Loader Corporation aligns with the City's specifications. By utilizing cooperative purchasing, the City of Santa Ana can access nationally vetted, high-quality products at competitive volume pricing. This approach is fully compliant with

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the City's existing Purchasing guidelines and enables the City to make cost-effective procurement decisions.

FISCAL IMPACT

Funds are budgeted and made available in the following account for the specified year:

Fiscal Year	Accounting Unit-Account #	Fund Description	Accounting Unit, Account Description	Amount
FY 22-23	05617640-66400	Sanitary Sewer Service	Sanitary Sewer Service, Machinery & Equipment	\$159,989
TOTAL				\$159,989

Submitted By: Nabil Saba, P.E., Executive Director – Public Works Agency

Approved By: Kristine Ridge, City Manager