



City of Arts & Innovation

City Council Memorandum

TO: HONORABLE MAYOR AND CITY COUNCIL **DATE: JULY 14, 2015**

FROM: GENERAL SERVICES DEPARTMENT **WARDS: ALL**

SUBJECT: BID NO. 7326 – COMPRESSED NATURAL GAS REGENERATIVE AIR STREET SWEEPER

ISSUE:

Consideration to award Bid No. 7326 to Mar-Co Equipment Company in the amount of \$354,291.90 for one Compressed Natural Gas Regenerative Air Street Sweeper.

RECOMMENDATION:

That the City Council award Bid No. 7326 to Mar-Co Equipment Company of Pomona, California, in the amount of \$354,291.90 for one Compressed Natural Gas Regenerative Air Street Sweeper.

BACKGROUND:

The Purchasing Division, in cooperation with the General Services and Public Works Departments, recently solicited formal bids for the purchase of one Compressed Natural Gas (CNG) Regenerative Air Street Sweeper. Adding the regenerative air sweeper to the street sweeping program will allow removal of various types of debris that the current broom sweepers cannot process such as fine sand, silt and pine needles. This particular system uses a controlled blast of air to dislodge debris from the surface then the debris is picked-up by a heavy duty suction head. Regenerative air system exhaust air is not discharged into the atmosphere like a traditional brush and vacuum sweeper.

One bid was submitted by Mar-Co Equipment Company in the amount of \$354,291.90. The bid was deemed responsive and there were no exceptions to the bid requirements. The bid also meets the South Coast Air Quality Management District (SCAQMD) Rule 1186.1 (Less Polluting Sweepers) which requires certain public and private sweeper fleet operators to acquire alternative-fuel or otherwise less-polluting sweepers when purchasing or leasing these vehicles for sweeping operations undertaken by or for government entities in the jurisdiction of the SCAQMD.

The Public Works Director and Purchasing Services Manager concur with the recommendation above.

FISCAL IMPACT:

The total vehicle cost is \$354,291.90. Sufficient funds are available in the Public Works Department Automotive Equipment Account No. 4130400-462100. It is anticipated that the Public Works Department will be reimbursed up to \$30,000 in Mobile Source Air Pollution Reduction Review Committee grant funds to partially offset the cost of this vehicle.

Prepared by: Kris Martinez, General Services Director
Certified as to
availability of funds: Brent A. Mason, Finance Director/Treasurer
Approved by: Alexander T. Nguyen, Assistant City Manager
Approved as to form: Gary G. Geuss, City Attorney

Attachment: Bid Recommendation