

### January 19, 2021

File ID: 20-0515

### TITLE

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHULA VISTA AUTHORIZING THE PURCHASE OF VEHICLES, HEAVY-DUTY VEHICLES, AND SPECIALIZED EQUIPMENT VIA COOPERATIVE PURCHASING PROGRAMS IN AN AMOUNT NOT-TO-EXCEED ELEVEN MILLION DOLLARS (\$11,000,000) THROUGH JANUARY 31, 2026

### **RECOMMENDED ACTION**

Council adopt the resolution.

### **SUMMARY**

The Fleet Services section of the Public Works Department supports the delivery of City services to residents by ensuring the City's fleet vehicles and equipment are ready when needed. Measure P funding along with other financing, provides for the replacement of failing vehicles and equipment. The City will maximize cost savings through participation in cooperative purchasing contracts for the acquisition of these replacements which are not anticipated to affect local vendors.

### **ENVIRONMENTAL REVIEW**

The Development Services Director has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA Guidelines because it will not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

### **BOARD/COMMISSION/COMMITTEE RECOMMENDATION**

Not applicable.

# DISCUSSION

The Fleet Services section of the Public Works Department supports the delivery of City services to residents by ensuring the City's fleet vehicles and equipment are ready when needed. Measure P funding along with other financing, provides for the replacement of failing vehicles and equipment. The City will maximize cost savings through participation in cooperative purchasing contracts.

The City of Chula Vista Municipal Code Section 2.56.140 and Council Resolution No. 6132 authorize the City to participate in cooperative bids with other government agencies for the purchase of materials of common

usage, provided that the Purchasing Agent determines that the competitive process used for the cooperative bid was consistent with good purchasing practices.

Collaborative purchasing agreements streamline the procurement process by utilizing already developed requests for proposals for national, competitive solicitations that meet or exceed City requirements. The rigorous process is continually refined to best meet member needs and allows the City to obtain exceptional products and services from nationally acclaimed vendors. As a member of various cooperative purchasing programs, the City has an opportunity to benefit from these agreements. Benefits of using the cooperative purchasing programs include:

- Saving time and money by leveraging the buying power of thousands of government, education, and nonprofit organizations.
- Focusing on price, quality, reliability, warranties, and service while protecting our interests with favorable terms and conditions.
- The cooperative purchasing contracts that are identified and approved for use by the City's Purchasing Agent are competitively solicited and publicly awarded using applicable procurement laws and regulations.
- Maintaining hundreds of competitively solicited cooperative contracts ready for use.

Currently, Purchasing staff has identified four (4) cooperative purchasing programs in which the City may participate:

Cooperative Purchasing Programs
Sourcewell
Houston Galveston (HGAC)
NASPO ValuePoint
Omnia Partners

Staff is requesting that City Council authorize vehicle and equipment purchases through the above cooperative purchasing programs as well as newly identified programs, based on the Purchasing Agent's approval. The requested authorization is not to exceed \$11.0 million over five years ending January 31, 2026.

The current replacement schedule for public services vehicles, heavy duty, and specialized equipment includes over \$10.0 million in replacements from 2021 through 2026. Any purchases as part of the requested authorization will be budgeted for as funds are available.

# **DECISION-MAKER CONFLICT**

Staff has reviewed the decision contemplated by this action and has determined that it is not site-specific and consequently, the real property holdings of the City Council members do not create a disqualifying real property-related financial conflict of interest under the Political Reform Act (Cal. Gov't Code § 87100, et seq.).

Staff is not independently aware, and has not been informed by any Council member, of any other fact that may constitute a basis for a decision-maker conflict of interest in this matter.

# **CURRENT-YEAR FISCAL IMPACT**

Funds for the purchase of vehicles and equipment have been budgeted in the Measure P Expenditure Plan and Department/Fund budgets. No appropriations are being requested at this time as part of this action.

# **ONGOING FISCAL IMPACT**

Any purchases as part of this authorization will be incorporated into future budgets as part of the normal budget development process.

# **ATTACHMENTS**

None.

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