

**Council Action and Executive Summary**

Item # 14 Ordinance/Resolution#10-11- 521

For Meeting of \_\_\_\_\_  
 (Ordinance First Reading Date)

For Meeting of June 6, 2011  
 (Adoption Date)

**TITLE:** A RESOLUTION TO AWARD THE PURCHASE OF ONE (1) REPLACEMENT VACTOR TRUCK FROM PETE'S EQUIPMENT REPAIR, INC. OF ALBUQUERQUE, NEW MEXICO, VIA THE NATIONAL JOINT POWERS ALLIANCE (NJPA) PUBLIC UTILITY CONTRACT NO. 031710-FSC IN THE AMOUNT OF \$398,220 FOR FISCAL YEAR 2011.

**PURPOSE(S) OF ACTION:**

To purchase a replacement vactor truck for the Streets Section of the Public Works Department.

<b>COUNCIL DISTRICT: ALL</b>		
<b><u>Drafter/Staff Contact:</u></b> Donald Haskins	<b><u>Department/Section:</u></b> Facilities/Fleet Services	<b><u>Phone:</u></b> 541-2596
<b><u>City Manager Signature:</u></b>		

**BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:**

During the January 3, 2011 City Council Meeting, Resolution No. 11-160 was approved authorizing the purchase of a replacement vactor truck from the Gross Receipts Tax Flood Control Fund for flood control infrastructure improvements.

It was determined that a new vactor truck was needed to replace a 1999 International vactor truck that has acquired maintenance costs in excess of \$85,000 and is in need of additional repairs of approximately \$18,000.

It was determined that Pete's Equipment Repair, Inc. of Albuquerque, New Mexico had the lowest pricing.

**SUPPORT INFORMATION:**

1. Resolution.
2. Exhibit "A" – Purchasing Manager's Request to Contract (PMRC).
3. Exhibit "B" – Vactor Manufacturing Sole Source Letter.
4. Exhibit "C" – Pete's Equipment Repair, Inc. Price Quote.

(Continue on additional sheets as required)

**SOURCE OF FUNDING:**

<b>Is this action already budgeted?</b>	Yes	<input checked="" type="checkbox"/>	See fund summary below
	No	<input type="checkbox"/>	If No, then check one below:
	<i>Budget Adjustment Attached</i>	<input type="checkbox"/>	Expense reallocated from: _____
		<input type="checkbox"/>	Proposed funding is from a new revenue source (i.e. grant; see details below)
		<input type="checkbox"/>	Proposed funding is from fund balance in the _____ Fund.
<b>Does this action create any revenue?</b>	Yes	<input type="checkbox"/>	Funds will be deposited into this fund: _____ in the amount of \$ _____ for FY _____
	No	<input checked="" type="checkbox"/>	There is no new revenue generated by this action.

**BUDGET NARRATIVE**

N/A
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**FUND EXPENDITURE SUMMARY:**

Fund Name(s)	Account Number(s)	Expenditure Proposed	Available Budgeted Funds in Current FY	Remaining Funds	Purpose for Remaining Funds
Flood Operations Rolling Equipment Fund	44806020-851100	\$398,220	\$444,000	\$45,780	Purchase additional accessories for vactor truck

**OPTIONS / ALTERNATIVES:**

1. Vote "Yes"; this will award the purchase of a new vactor truck from Pete's Equipment Repair, Inc. of Albuquerque, New Mexico via the National Joint Powers Alliance (NJPA) Public Utility Contract No. 031710-FSC.
2. Vote "No"; this will not allow the purchase of a new vactor truck. This would require Fleet Services to pursue other options which would delay flood control projects/repairs, and may result in a higher cost to the citizens of Las Cruces.
3. Vote to "Amend"; this could modify the Resolution and advise staff of necessary adjustments as deemed necessary.
4. Vote to "Table"; this could cause a delay in much needed flood control projects/repairs for the citizens of Las Cruces.

(Continue on additional sheets as required)

**REFERENCE INFORMATION:**

The resolution(s) and/or ordinance(s) listed below are only for reference and are not included as attachments or exhibits.

1. Resolution No. 11-160

(Continue on additional sheets as required)

**RESOLUTION NO. 10-11-521**

**A RESOLUTION TO AWARD THE PURCHASE OF ONE (1) REPLACEMENT VACTOR TRUCK FROM PETE'S EQUIPMENT REPAIR, INC. OF ALBUQUERQUE, NEW MEXICO, VIA THE NATIONAL JOINT POWERS ALLIANCE (NJPA) PUBLIC UTILITY CONTRACT NO. 031710-FSC IN THE AMOUNT OF \$398,220 FOR FISCAL YEAR 2011.**

The City Council is informed that:

**WHEREAS**, on behalf of the City of Las Cruces, the Fleet Services Section requests the purchase of a new vactor truck to replace an older high maintenance costing vactor truck to be utilized by the Streets Systems Section of the Public Works Department via the National Joint Powers Alliance (NJPA) Public Utility Contract No. 031710-FSC in the amount of \$398,220; and

**WHEREAS**, there is a need to purchase this replacement machinery to keep up with the demand in flood control infrastructure improvements; and

**WHEREAS**, for such reasons, City operations create a demand for expeditious acquisition of new machinery, whether planned or unplanned; and

**WHEREAS**, because the machinery specifications can be well defined, a fixed price quote via a pricing contract for machinery needed by the City of Las Cruces may be established for the expeditious acquisition of such machinery.

**NOW, THEREFORE**, Be it resolved by the governing body of the City of Las Cruces:

**(I)**

**THAT** the purchase of a new vactor truck be awarded to Pete's Equipment Repair, Inc., of Albuquerque, New Mexico, via the National Joint Powers Alliance (NJPA) Public Utility Contract No. 031710-FSC in the amount of \$398,220.

(II)

THAT funding will be through the Flood Operations Rolling Equipment Fund Account No. 44806020-851100.

(III)

THAT City staff is hereby authorized to do all deeds necessary in the accomplishment of the herein above.

DONE AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

(SEAL)

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

APPROVED AS TO FORM:

  
\_\_\_\_\_  
City Attorney

VOTE:

Mayor Miyagishima:	_____
Councillor Silva:	_____
Councillor Connor:	_____
Councillor Pedroza:	_____
Councillor Small:	_____
Councillor Sorg:	_____
Councillor Thomas:	_____

<sup>244</sup>  
**CITY OF LAS CRUCES**

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**PURCHASING MANAGER'S REQUEST TO CONTRACT**

**For Meeting of: June 6, 2011**

**Resolution No.: 10-11-521**

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**Existing Contract Purchase For  
Replacement Vector Truck**

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The Las Cruces City Council is provided the following information concerning this request:

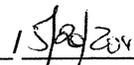
**RFP/BID SOLICITATION INFORMATION:**

- 1. Existing Contract Issuer **National Joint Powers Alliance (NJPA)**
  - 2. Contract Number: **031710-FSC**
  - 3. Contract Expiration Date: **May 26, 2014**
  - 4. Description: **Replacement Vector Truck**
  - 5. Using Department: **Fleet**
  - 6. Current Award Recommendation To: **Pete's Equipment Repair, Inc. of  
Albuquerque, NM**
  - 7. Award Amount (includes any tax and contingency): **\$398,220**
  - 8. Contract Duration: **One time purchase**
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**PROCUREMENT CODE COMPLIANCE:**

The City of Las Cruces Procurement Code was administered in the conduct of this procurement and approval to purchase is hereby requested pursuant to **Section 24-316**.

  
Purchasing Manager

  
Date

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**CONFIRMATION OF FUND ENCUMBRANCE:**

REQUISITION OR PURCHASE ORDER NUMBER:	Req # 11103001
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FEDERAL SIGNAL CORPORATION

April 27, 2011

Bertha Chavira  
Buyer  
P.O. Box 20000  
Las Cruces, NM 88004

RE: Vactor Manufacturing – NJPA Contract # 031710-FSC

Dear Ms. Chavira,

It was a pleasure meeting you today.

Per our conversation, Federal Signal Corporation/Vactor Manufacturing has been assigned the Public Utility Contract Number 031710-FSC by the National Joint Powers Alliance. Vactor Manufacturing is in the Environmental Products Division of Federal Signal Corporation.

In addition, Pete's Equipment, located at 1412 Broadway Avenue N.E. Albuquerque, NM 87102, is our sole Vactor Dealer for new unit sales, parts and service for the State of New Mexico.

I hope the information contained in this letter is what you need for the upcoming council meeting.

Please feel free to contact me if you have any questions or in need of additional information.

Thank you again for your time today.

Sincerely,

Tom Sybilrud  
Northern Regional Manager  
Federal Signal Corporation  
Cell – 612-991-1746  
Email – [tsybilrud@fsepg.com](mailto:tsybilrud@fsepg.com)

Cc: Bill Pedigo – Pete's Equipment  
Andy Campbell - NJPA

**RAVO****Jetstream** \***GUZZLER****FIVE STAR****VECTOR****ELGIN**

1300 West Bartlett Road

Elgin, Illinois 60120-7529

(847) 741-6370 phone (847) 742-3035 fax



1412 Broadway NE  
Albuquerque, NM 87102  
(505) 242-6969 Phone  
(505) 242-4156 Fax

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March 3, 2011

City of Las Cruces  
Terri Singleton  
Asst. Fleet Analyst  
P.O. Box 20000  
Las Cruces, NM 88004-9002

Dear Mrs. Singleton:

Thank you for inquiring about our Vector Manufacturing products.

Attached you will find a copy of our current Albuquerque Vector Contract. The base price of this contract is \$359,010.00. Please keep in mind that you may pick and choose any of the options listed on this contract at their respective prices. We will extend the price, terms and conditions of this contract to the City of Las Cruces.

Nozzles are a vital component to the operation of the Vector. Each nozzle allows the Vector to perform different functions. The Vector comes standard with a few basic nozzles. I would like to offer you additional high performance nozzles as per the attached quote #0001318. All nozzles are quoted at the Manufacture's Suggest Retail Price.

Please give me a call if you have any questions.

Thank you for this opportunity,

  
Digitally signed by Pete  
Marquez Jr.  
DN: cn=Pete Marquez Jr.,  
o=Pete's Equipment  
Repair, Inc., ou=Vice-  
President,  
email=jmarquez@petes  
equip.com, c=US  
Date: 2011.03.03  
14:46:45 -0700

Pete Marquez, Jr.  
Vice-president