



Meeting Date: 07/11/06

ACTION	TYPE OF ITEM
<input type="checkbox"/> Approved Recommendation	<input checked="" type="checkbox"/> Info/Consent
<input type="checkbox"/> Ord. No(s).	<input type="checkbox"/> Report
<input type="checkbox"/> Res. No(s).	<input type="checkbox"/> Public Hearing (Info/consent)
<input type="checkbox"/> Other	<input type="checkbox"/> Other

Prepared By: Mark S. Norris

Agenda Item No. E-11

Reviewed By: City Manager

Gillig
City Attorney *PK*

Finance

Ortega
Public Works Director

DATE: June 20, 2006

TO: City Council

FROM: Mark S. Norris, Assistant Public Works Director
Public Works Department

SUBJECT: Purchase Order (PO) for Purchase of Equipment from Central Valley Truck Center

RECOMMENDATION

That City Council approve and authorize the Mayor to execute a purchase order for the purchase of equipment described on a PO in the amount of \$285,789.08.

DISCUSSION

The tractor/trailers currently being utilized by the Water Resources Division – Wastewater Section, to transport grit material to the landfill, are approximately 17 years old and each has in excess of 121,000 operation miles. As a result, the costs to repair and maintain these vehicles have become cost prohibitive. In addition, the existing vehicles are too large to be operated safely within the new Headworks Facilities.

The new vehicles that have been selected are sized to operate within the new Headworks Facilities, are more fuel efficient, and will meet the new emissions standards set by the state of California.

The Wastewater Section maintains a vehicle replacement project, Project # 06-6201 and this purchase is part of the program.

The Purchase Order must be approved by Council as required by the new Purchasing Procedures and City Council Ordinance No. 2714, adopted on March 14, 2006, and Resolution No. 13,014, adopted on March 7, 2006, Amending Procedures for Execution of Contracts and Amendments Over \$250,000.

FINANCIAL IMPACT

There are sufficient funds in Project # 06-6201, Acct # 622-6728-822-8606 to cover the cost of the equipment. No additional appropriations are requested with this PO.

Attachment #1 – Purchase Order Number 2557

CITY OF OXNARD PURCHASE ORDER

CENTRAL VALLEY TRUCK CENTER
 P.O. BOX 1188
 FRESNO, CA 93725-1906

VENDOR NO.
 13183

DELIVER TO: CITY OF OXNARD
 WASTEWATER TREATMENT PLANT
 6001 S. PERKINS ROAD
 OXNARD, CA 93033
 ATTN: JEFF MILLER

PO. NUMBER
 2557

PAGE 01 PO. DATE 6/22/06

SPECIAL INSTRUCTIONS
 TERMS: NET/30

F.O.B.
 DESTINATION X
 SHIPPING POINT

ITEM	COMMODITY CODE	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	ITEM TOTAL
1	070-053	NEW 2006 AUTOCAR ROLLOFF TRUCK, EQUIPPED WITH AMREP 24' CAPACITY, REEVING TYPE ROLLOFF UNIT AND PIONEER AUTO-TARP SYSTEM. 7.25% CALIF. SALES TAX DELIVERY: 90 DAYS ARO IN ACCORDANCE WITH UNIVERSITY OF SANTA CRUZ P.O. #226926 WITH SPECIFICATION ADJUSTMENTS PER LETTER BY STEVEN ORMONDE DATED 6/6/06. VENDOR TO PROVIDE CALIF. EXEMPT PLATES & REGISTRATION. REQUISITION #44053 (612-6728-822-8606 #066201)	2	EA	\$133,235.00	\$266,470.00
						19,319.08
						TOTAL

000082

Attachment No. 1

APPROVED _____
 PURCHASING OFFICER

THIS ORDER WILL NOT BE VALID UNLESS APPROVED BY THE PURCHASING OFFICER, AND IS SUBJECT TO THE CONDITIONS STATED HEREIN AND ON THE REVERSE SIDE HEREOF.

RENDER ALL INVOICES TO THE CITY OF OXNARD, PURCHASING OFFICE,
 305 WEST THIRD STREET, OXNARD, CALIFORNIA 93030.

TOTAL

\$285,789.08

VENDOR