



MEMORANDUM
COUNTY EXECUTIVE OFFICE
Procurement Services Division
County of Placer

TO: Board of Supervisors
FROM: Todd Leopold, County Executive Officer
By: Brett Wood, Purchasing Manager
SUBJECT: Street Sweeper – Freightliner of Arizona LLC

DATE: January 12, 2021

ACTION REQUESTED

Approve the award of a negotiated purchase order to Freightliner of Arizona LLC. of Tolleson, AZ utilizing City of Mesa, AZ Contract No. CTR041810 for the purchase of a Nescon X-Broom street sweeper in the amount of \$269,039. Funding is provided by the Department of Public Works, Road Maintenance Division in the FY 2020-21 Final Budget.

Authorize the Purchasing Manager to sign the resulting purchase orders and related documents.

BACKGROUND

On June 23, 2020, the Board of Supervisors approved the FY 2020-21 Final Budget and approved the purchase of equipment reflected on the FY 2020-21 Master Fixed Asset List, which includes a street sweeper for the Department of Public Works (DPW). The DPW Road Division submitted a request to purchase a replacement sweeper utilizing City of Mesa, AZ competitively bid Contract No. CTR041810. The sweeper being requested for purchase is to replace old equipment that has reached the end of its useful life.

On August 23, 2017, the City of Mesa awarded competitive bid RFB 2017172 to Freightliner of Arizona LLC for the purchase of a Nescon X-Broom Sweeper. Freightliner of Arizona provided a quote to Placer County for a similar model X-Broom Sweeper in the amount of \$250,734 plus tax, based on the City of Mesa contract.

Procurement Policy Section 3.5(A) permits contracting with a vendor that was awarded an agreement by another public agency as the result of a competitive process without further competitive bidding by Placer County. The City of Mesa Contract No. CTR041810 meets this criterion. This purchase supports the County's critical success factor of prudent all-inclusive financial planning by seeking out cooperative contracts that are financially more advantageous than expending staff time to process our own bid.

The requested award amount exceeds the Purchasing Manager's signature authority and requires your Board's approval in accordance with the Procurement Policy. Therefore, your Board's approval is requested to approve the purchase in the amount of \$269,039.

FISCAL IMPACT

Funding for this sweeper in the amount of \$270,000 is budgeted and included in the Master Fixed Asset List in the FY 2020-21 Final Budget for the Department of Public Works Road Maintenance Division. There is no additional impact to the County General Fund.

