



AGENDA REPORT

Department: Engineering & Public Works
Prepared by: Tirza Gonzales, Operations Manager
Meeting Date: Tuesday, February 17, 2026
Approved by: Alejandro Hernandez, Acting City Manager

SUBJECT:

Authorize the Purchase of a Vactor Truck for the Engineering & Public Works Streets and Wastewater Division

RECOMMENDATION:

Adopt a Resolution Entitled, "Resolution of the City Council of the City of National City, California, 1) Waiving the Formal Bid Process Pursuant to National City Municipal Code Section 2.60.260 Regarding Cooperative Purchasing and Authorizing the City to Piggyback onto Sourcewell Contract # 101221-VTR with Vactor Manufacturing for the Purchase of a Vactor 2110-16" Sewer Cleaner Truck in a Not-to-Exceed Amount of \$724,000 for the Public Works Streets and Wastewater Division; 2) Authorizing a Fiscal Year 2026 Budget Adjustment to Transfer \$124,000 from the Sewer Fund to the Vehicle Acquisition Fund; and 3) Authorizing the City Manager to Approve Adjustments of up to \$72,400 to the Not-to-Exceed Amount for the Purchase as a 10% Contingency for Unforeseen Fluctuations in Pricing."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:

Not Applicable.

EXPLANATION:

The Public Works Streets and Wastewater Division currently has one Sewer Vactor Truck which is used to clear blockages, avoid spillage, and perform preventative maintenance in the City's sewer infrastructure. This Vactor Truck, purchased in 2016, has exceeded its useful life of 8 years and is scheduled to be replaced.

Through adoption of the FY26 annual budget, the City Council approved the purchase of one (1) Sewer Vactor Truck in a not-to-exceed amount of \$600,000 through a transfer of Sewer Funds to the Vehicle Acquisition Fund. Staff is requesting the approval of the purchase of one (1) Vactor 2110-16" Sewer Cleaner Truck in a not-to-exceed amount of \$724,000, and authorization for the City Manager to approve adjustments to the not-to-exceed amount for the purchase of up to \$72,400 as a 10% contingency for unforeseen fluctuations in pricing. If approved, the additional appropriation of \$124,000 would be transferred from the Sewer Fund to the Vehicle Acquisition Fund to complete the purchase.

Consistent with Section 2.60.260 of the National City Municipal Code (NCMC) regarding cooperative purchasing, there is an opportunity to piggyback onto the Sourcewell Contract #101221-VTR with Vactor Manufacturing, a division of Federal Signal (supplier for Haaker Equipment Company) to allow for the purchase.

NCMC Section 2.60.260 provides authority to the purchasing agent to join with other public jurisdictions to take advantage of cooperative purchasing opportunities, including but not limited to any federal, state or local agency pricing program or structure that is determined by the purchasing agent to allow a procurement that is in the best interests of the City. The purchasing agent may buy directly from a vendor at a price established through competitive bidding by another public agency whose procedures have been determined by the purchasing agent to be in substantial compliance with the City's procurement procedures, irrespective of the contracting limits of that jurisdiction or agency, even if the City had not initially joined with that public agency in the cooperative purchase.

National City's Purchasing staff has confirmed that the Sourcewell Contract #101221-VTR with Vactor Manufacturing was competitively bid through a Request for Proposals (RFP) process, and that the Sourcewell procurement procedures are in substantial compliance with those of National City.

Therefore, staff requests that City Council adopt the resolution as stated.

FINANCIAL STATEMENT:

If approved, the total cost for the Vactor Truck is quoted at \$724,000. The FY26 adopted budget included an appropriation in the Vehicle Acquisition Fund in the amount of \$600,000 for the Vactor Truck, funded by a transfer from the Sewer Fund. An additional appropriation of \$124,000 is necessary to complete the purchase. Fund balance in the Sewer Fund (125) is available to support the additional appropriation in the Vehicle Acquisition Fund (644), and if needed, up to a 10% contingency. The budget adjustment details are as follows:

125-85-31-31300-8999- Sewer Fund Transfer-Out: +\$124,000

644-10-31-31100-3999- Vehicle Acquisition Fund Transfer-In: +\$124,000

644-10-31-31500-7511- Vehicle Acquisition Fund Automotive Equipment (Sewer): +\$124,000

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:

Transportation Choices and Infrastructure

ENVIRONMENTAL REVIEW:

This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:

The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:

Not Applicable

EXHIBITS:

Exhibit A – Haaker Equipment Quote

Exhibit B – Sourcewell Contract 101221-VTR

Exhibit C – Resolution