



AGENDA REPORT

Department: Engineering and Public Works
Prepared by: Tirza Gonzales, Operations Manager
Meeting Date: Tuesday, June 17, 2025
Approved by: Scott W. Huth, Interim City Manager

SUBJECT:

Authorizing the Purchase of a Ford-650 Truck with Rodding Machine and Associated Equipment for the Engineering & Public Works Streets & 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 # 040924-FSC with Federal Signal Corporation (Supply Partner for Haaker Equipment Company) for the Purchase of a 2026 Ford F-650 Gas Regular Cab Truck with Timberland S660 Rodding Machine and Associated Equipment in a Not-to-Exceed Amount of \$537,000 for the Public Works Street and Wastewater Division; 2) Authorizing a Fiscal Year 2025 Budget Adjustment to Establish an Appropriation in the Amount of \$37,000 in Both the Sewer Fund and the Vehicle Acquisition Fund; and 3) Authorizing the City Manager to Approve Adjustments of up to \$53,700 to the Not-to-Exceed Amount as a 10% Contingency for Unforeseen Fluctuations in Pricing."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:

Not Applicable.

EXPLANATION:

The current 2001 Ford F-450 Truck with Rodding Body used by our Engineering & Public Works Wastewater Crews carries a specialized Rodder machine which cuts through tree roots and other types of sewer blockages and has exceeded its useful life of 10-12 years, has required significant maintenance, and is scheduled to be replaced.

Through adoption of the FY25 annual budget, City Council approved the purchase of one (1) Rodder Truck in a not-to-exceed amount of \$500,000 through a transfer of Sewer Service Funds to the Vehicle Acquisition Fund. Staff is requesting the approval of the purchase of one (1) 2026 Ford F-650 Gas Regular Cab Truck with Timberland S660 Rodding Machine and associated equipment in a not-to-exceed amount of \$537,000, and authorization for the City Manager to approve adjustments of up to \$53,700 to the not-to-exceed amount for the purchase as a 10% contingency for unforeseen fluctuations in pricing. 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 #040924-FSC with Federal Signal Corporation (supply partner 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 #040924-FSC with Federal Signal Corporation (supply partner for Haaker Equipment Company) 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.

FINANCIAL STATEMENT:

If approved, the total cost for the rodding truck is expected to not exceed \$537,000. The FY25 adopted budget included an appropriation in the Vehicle Acquisition Fund in the amount of \$500,000 for the rodding truck, funded by a transfer from the Sewer Fund. An additional appropriation of \$37,000 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: \$37,500

644-10-31-31100-3999- Vehicle Acquisition Fund Transfer-In: \$37,000

644-10-31-31500-7511- Vehicle Acquisition Fund Automotive Equipment (Sewer): \$37,000

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 Company Quote

Exhibit B – Sourcewell Contract #040924-FSC

Exhibit C – Resolution