



Legislation Details

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| File #: | 23-404 | Version: | 1 | Name: | |
| Type: | Consent Item | Status: | | Passed | |
| File created: | 4/28/2023 | In control: | City Council/Public Finance and Economic Development Authority/Parking Authority/Successor Agency to the Redevelopment Agency | | |
| On agenda: | 5/15/2023 | Final action: | 5/15/2023 | | |

Title: SUBJECT: Acceptance of Future Reimbursement from McLaren's Insurance for a Refuse Roll-Off Truck that is Damaged Beyond Repair, Approval of a Supplemental Appropriation in the Fleet Replacement Fund 7006 in the Amount of \$225,429, and Approval to Waive the Competitive Bidding Requirements and Authorizing the Purchase of One Refuse Roll-Off Truck Through a Cooperative Purchasing Agreement with Sourcewell via Interstate Truck Center for \$204,935.40, Plus Applicable State and DMV Fees

REPORT IN BRIEF

Considers approving future reimbursement approving a supplemental appropriation in Fund 7006-Fleet Vehicle Replacement in the amount of \$225,645 and approval to waive the competitive bid requirement and authorize the purchase of one roll-off refuse truck and accept future reimbursement from McLaren's Insurance.

RECOMMENDATION

City Council - Adopt a motion:

- A. Accepting insurance reimbursement and increasing revenue in the amount of \$179,936.00 (estimate) from McLaren's Insurance in Fund 7006-Fleet Replacement and approving the use of pooled cash until reimbursement from insurance is received; and,
- B. Approving a supplemental appropriation from the unreserved, unencumbered fund balance in the Fund 7006-Fleet Replacement and appropriating to Vehicle Expenditure in the amount of \$225,429 to purchase the replacement of the unrepairable roll-off refuse truck; and,
- C. Waiving the City's competitive bidding requirement as permitted by Merced Municipal Code section 3.04.210 and authorizing the purchase to be made with a cooperative purchase agreement through Sourcewell, a government procurement program; and,
- D. Approving the purchase of Refuse Roll-Off Truck in the amount of \$204,935.40, plus applicable State and DMV fees, from Interstate Truck Center through Sourcewell contract #060920-PMC; and,
- E. Authorizing the City Manager or Deputy City Manager to execute the necessary documents, the Finance Officer to make the necessary budget adjustments and the City Buyer to issue the Purchase Order, and approval of change orders not to exceed 10% of the total purchase price.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Interstate Truck Center Quote, 2. Sourcewell Membership Certificate

| Date | Ver. | Action By | Action | Result |
|-----------|------|--|----------|--------|
| 5/15/2023 | 1 | City Council/Public Finance and Economic Development Authority/Parking | approved | Pass |

Authority/Successor Agency to the
Redevelopment Agency