



City Council Report

Date: August 22, 2022
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Kristy Garcia, Procurement Administrator
Subject: Ratification of the Emergency Purchase for Refuse Truck Repairs for the Environmental and Sustainability Department (as requested by the Fleet Services Department) **(Citywide)**

Recommendation

Council is requested to approve the emergency purchase as recommended.

The Environmental and Sustainability and Fleet Services Departments and Purchasing recommend ratifying the purchase from the contract with AMREP Manufacturing Company, LLC at \$33,443.90.

Background / Discussion

In May, one of the Solid Waste CNG front loader refuse trucks caught on fire and needed to be repaired to get the vehicle back into operation. Due to the damage from the fire and the nature of repairs required for the refuse truck, Fleet Services had to send this vehicle to AMREPS's local sole source dealer, Wastequip WRX to complete the repairs. The City has a contract in place for sole source AMREP parts, but not services.

AMREP is the only manufacturing source and provider of original AMREP bodies and AMREP body parts. The parts manufactured by AMREP used to assemble the AMREP refuse bodies are only available from a sole source, AMREP's Phoenix Arizona facility, Wastequip WRX. AMREP and Wastequip WRX are wholly owned subsidiaries of Wastequip LLC.

The emergency purchase was approved by the City Manager's office to protect public health as provided in the City Code.

Purchase Information

Action: Emergency Purchase: Immediate preservation of the public health
Procurement Type: Sole Source
Contract Number: 2023041
Invoice Number: 403833 (7/6/2022)
Funding Source: Fleet Services Department operating budget through the Fleet Internal Services Fund