DEPARTMENT of PUBLIC WORKS



PETE HEIMBIGNER, Director Public Works/Transportation

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January 15, 2021

TO:

Board of Supervisors

Agenda Date: January 26, 2021

FROM:

Department of Public Works

RE:

First Amendment to Agreement with Owen Equipment Sales for Repair of

Road Division Street Sweeper

ACTION REQUESTED

Approve first amendment to agreement with Owen Equipment Sales to add \$10,000 in additional funding to agreement for total not to exceed amount of \$35,000 and authorize Director of Public Works/Transportation to sign amendment.

DISCUSSION

In April of 2020 an agreement was entered into with Owen Equipment Sales, to service and rebuild a Road Division 1980 Pelican street sweeper. The sweeper was in need of significant mechanical work to bring it up to a full safe operating condition. The initial quote to complete the work was approximately \$25,000. As the full tear down of machine was completed, additional repair work was found to be needed in the amount of approximately \$7,500. An additional \$2,500 is included in the amendment to cover the cost for any consumable parts that may need to be purchased during this coming construction season.

The original agreement was a sole source purchase and deviates from purchasing policy for the following reason. Owen Equipment Sales was the closest (Los Angeles, CA) qualified shop to complete the sweeper rebuild.

FINANCIAL IMPACT

Cost increase to service agreement in the amount of \$10,000. Funding for repair is available in fund 122-1221.

ALTERNATIVE: Not Approve.

OTHER AGENCY INVOLVEMENT:

DEPARTMENT APPROVAL:

REVIEWED FOR AGENDA:



ENVIRONMENTAL SALES · SERVICE · PARTS · RENTALS

Please remit payment to:

Owen Equipment Sales PO Box 515458 Los Angeles, CA 90051 - 6758 Federal ID No: 27-0306529

(800) 992-3656

Account# Work Ord Br Sls C10228 6982 12 325

WORK ORDER INVOICE

Date Invoice # Page 01-11-21 00051642 2

Sold To:

001

Ship To:

LASSEN COUNTY 801 HOSPITAL LANE

LASSEN COUNTY 707 NEVADA ST

SUSANVILLE

CA 96130 SUSANVILLE

CA 96130

Ship Via:

Purchase order Job Number Date Job Contact BS2 01-11-21 PELICAN SWEEPER BOB MCGARVA

Seg# 000 Mfr:ELG Model:PELICAN

S/N:S4404D

Meter:

0

Equip ID:

LASSEN COUNTY ELGIN PELICAN SWEEPER BS2 SER#S4404D

1 - LABOR CHARGES TO REPAIR CONVEYOR SYSTEM AND RESEAL SIDE BROOM ASSEMBLYS.

SERVICE RATE

7,181.00

Total for segment

7,181.00

ENVIRONMENTAL CHARGE - SHOP SHOP SUPPLIES

150.00

179.53

Total parts

0.00 Total labor

7,181.00 Total misc 329.53

Sub Total 7,510.53

STATE

23.89

PLEASE NOTE OUR NEW REMITTANCE ADDRESS PO BOX 515458 LOS ANGELES, CA 90051-6758

Amount Due Due By:

02/10/21

7,534.42