

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENDALE, CALIFORNIA, DISPENSING WITH COMPETITIVE BIDDING AND AUTHORIZING THE PURCHASING ADMINISTRATOR OR A DESIGNEE TO EXECUTE A PURCHASE ORDER WITH SOUTHWEST LIFT AND EQUIPMENT, INC. IN THE AMOUNT OF \$210,067.78 PLUS A 10% CONTINGENCY IN THE AMOUNT OF \$21,007.00 FOR A TOTAL AMOUNT OF \$231,074.78 FOR THE PURCHASE AND INSTALLATION OF A SET OF FOUR MOBILE BUS LIFTS AND ONE SKYLIFT HYDRAULIC LIFT FOR THE BEELINE MAINTENANCE FACILITY**

**WHEREAS**, the Beeline Maintenance Facility project is in the process of being constructed and staff is beginning to purchase the maintenance and service equipment for use by the Beeline fleet; and

**WHEREAS**, vehicle lifts are needed to service vehicles efficiently and properly in the new maintenance space; and

**WHEREAS**, based on consultation with experts during the planning and design process, design specifications were created including recommendation and design of the equipment needed to meet the needs of the Beeline fleet; and

**WHEREAS**, the lifts required by the design specifications and the construction of the Beeline maintenance bay space include a Stertil-Koni USA SKYLIFT and a set of four (4) Stertil-Koni USA ST-I 085 mobile column lifts; and

**WHEREAS**, Southwest Lift and Equipment, Inc. is the sole local distributor for Stertil-Kone USA manufactured lifts; and

**WHEREAS**, the cost to purchase the necessary Stertil-Koni USA lifts is budgeted in the Measure M Subregional Fund for Transit Capital that was approved by City Council on November 5, 2019, for use on the Beeline Maintenance Facility project; and

**WHEREAS**, Glendale City Charter, Article VI, Sec. 9 provides an exemption to competitive bidding when labor, material, supplies, or services are available from only one vendor; and

**WHEREAS**, given the foregoing findings and facts, it appears that adequate justification exists, upon recommendation of the Director of Public Works, to (1) dispense with competitive bidding, and (2) authorize the Purchasing Administrator or a designee to execute a purchase order with Southwest Lift and Equipment, Inc., in the amount of \$210,067.78 plus a 10% contingency in the amount of \$21,007.00 for a total amount of \$231,074.78 for the purchase and installation of a set of four mobile bus lifts and one SKYLIFT hydraulic lift for the beeline maintenance facility.

