

MINUTES
OXNARD CITY COUNCIL
PUBLIC WORKS AND TRANSPORTATION COMMITTEE
Regular Meeting
October 8, 2024

A. ROLL CALL, POSTING OF AGENDA, FLAG SALUTE

At 8:30 p.m., Chair Bert E. Perello called to order the regular meeting of the Oxnard City Council Public Works & Transportation Committee in the City Hall Council Chambers at 305 W. Third Street, Oxnard, California. The Assistant City Clerk called the roll and announced the posting of the agenda. Chair Bert Perello, Member Arthur Valenzuela, and Member John C. Zaragoza were present in person.

Consideration of Teleconference Participation pursuant to Assembly Bill 2449.

B. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA (None received.)

C. CONSENT AGENDA

1. City Clerk Department

SUBJECT: Approval of Minutes.

RECOMMENDATION: That the Public Works & Transportation Committee approve the minutes of the September 24, 2024 regular meeting as presented.

It was moved by Member Valenzuela, seconded by Member Zaragoza, to approve the Information/Consent item as presented. VOTE: Perello, Valenzuela, and Zaragoza voted in favor; the motion carried 3-0.

D. REPORTS

1. Public Works Department

SUBJECT: Annual Purchase Orders with Badger Meters, Inc. for Advanced Metering Infrastructure (AMI) Capable Water Meters.

RECOMMENDATION: The Public Works and Transportation Committee recommends that the City Council approve and authorize the Purchasing Agent to execute annual purchase orders with Badger Meter, Inc. for a total amount not to exceed value of \$975,000 through June 30, 2029, for the supply of Advanced Metering Infrastructure (AMI) Capable Water Meters.

Timothy Beaman, Assistant Public Works Director presented and answered the Committee's questions. No public comments were received.

It was moved by Chair Perello, seconded by Member Zaragoza, to approve the recommended action as presented. VOTE: Perello, Valenzuela, and Zaragoza voted in favor, the motion

carried 3-0.

2. Public Works Department

SUBJECT: Amend Department-Wide Blanket Purchase Orders for a Not to Exceed (NTE) Amount Greater than \$200,000 Each.

RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Purchasing Agent to amend purchase orders, consistent with the City's purchasing requirements, with the following vendors:

1. Allstar Fire Equipment Co. for an additional \$150,000 for a new not to exceed amount of \$350,000 through June 30, 2025;
2. Amazon.com Services LLC for an additional \$150,000 for a new not to exceed amount of \$350,000 through June 30, 2025;
3. Applied Industrial Technologies for an additional \$100,000 for a new not to exceed amount of \$300,000 through June 30, 2025;
4. Bauer Compressors, Inc. for an additional \$250,000 for a new not to exceed amount of \$450,000 through June 30, 2025;
5. Grainger, Inc. for an additional \$250,000 for a new not to exceed amount of \$450,000 through June 30, 2025;
6. Hach Company for an additional \$135,000 for a new not to exceed amount of \$285,000 through June 30, 2025;
7. Home Depot U.S.A., Inc. for an additional \$200,000 for a new not to exceed amount of \$400,000 through June 30, 2025;
8. L.N. Curtis & Sons for an additional \$250,000 for a new not to exceed amount of \$450,000 through June 30, 2025;
9. Lowes for an additional \$250,000 for a new not to exceed amount of \$450,000 through June 30, 2025;
10. O'Reilly for an additional \$50,000 for a new not to exceed amount of \$250,000 through June 30, 2025;
11. Office Depot, Inc. for an additional \$100,000 for a new not to exceed amount of \$300,000 through June 30, 2025;
12. Sunbelt Rentals, Inc. for an additional \$125,000 for a new not to exceed amount of \$325,000 through June 30, 2025;
13. Ventura County Auto Supply (NAPA) for an additional \$100,000 for a new not to exceed amount of \$300,000 through June 30, 2025; and
14. Waxie's Sanitary Supply, Inc. dba Waxie Sanitary Supply for an additional \$150,000 for a new not to exceed amount of \$350,000 through June 30, 2025.

Timothy Beaman, Assistant Public Works Director presented and answered the Committee's questions. No public comments were received.

It was moved by Member Valenzuela, seconded by Member Zaragoza, to approve the recommended action as presented. VOTE: Perello, Valenzuela, and Zaragoza voted in favor, the motion carried 3-0.

3. Public Works Department

SUBJECT: Agreement 32500106 with UniFirst Corporation for Uniform Rental and Laundry Services for Public Works.

RECOMMENDATION: That the Public Works and Transportation Committee recommended that the City Council approve and authorize the Mayor to execute an Agreement with UniFirst Corporation for an initial three-year term from November 1, 2024, to October 31, 2027, with the option for two consecutive one-year period extensions ending October 31, 2029, for a total amount not to exceed \$1,090,000 for uniform rental and laundry services for various City Departments utilizing Sourcewell contract #011124-UFC.

Brian Yanez, Assistant Public Works Director presented and answered the Committee's questions. No public comments were received.

It was moved by Member Zaragoza, seconded by Member Valenzuela, to approve the recommended action as presented. VOTE: Perello, Valenzuela, and Zaragoza voted in favor, the motion carried 3-0.

E. ITEMS FOR FUTURE AGENDAS

Chair Perello asked staff to provide a report which lists any reported dumping of items along Patterson Boulevard, between Teal Club and Doris Avenue.

F. ADJOURNMENT

There being no further business on the agenda, and without objection, Chair Perello adjourned the meeting at 9:02 p.m.



ROSE CHAPARRO

City Clerk



BERT E. PERELLO

Chair