

RESOLUTION NO. RES-2021-066

RESOLUTION OF THE COUNCIL OF THE CITY OF SANTA ROSA APPROVING AN AMENDMENT TO BLANKET PURCHASE ORDER 162712 WITH MUNICIPAL EMERGENCY SERVICES OF SAN DIEGO, CA FOR FIREFIGHTING PROTECTION GEAR, WILDLAND GEAR, FIREFIGHTING TOOLS AND TECHNICAL RESCUE URBAN SEARCH AND RESCUE STATION WEAR UTILIZING THE NATIONAL PURCHASING PARTNERS GOVERNMENT COOPERATIVE AGREEMENT CONTRACT NUMBER PS20070

WHEREAS, on September 4, 2020, the City Manager approved the issuance of Blanket Purchase Order number 162712 to Municipal Emergency Services (MES) for the purchase of firefighting protection gear, wildland gear, firefighting tools and technical rescue urban search and rescue station wear in the amount of \$95,000; and

WHEREAS, the purchase of the equipment from MES utilizes the National Purchasing Partners Government cooperative agreement Contract Number PS20070 and leverages pricing under an agreement between National Purchasing Partners and MES; and

WHEREAS, the purchase of equipment from MES by the City uses the City's standard Purchase Order terms & conditions; and

WHEREAS, the City desires to issue a first amendment (extend the term and increase compensation for Blanket Purchase Order 162712 with MES; and

WHEREAS, cooperative purchases are available for use by the City of Santa Rosa and are allowed by City Code Section 3.08-160 when advantageous to the City; and

WHEREAS, and this cooperative purchase is advantageous to the City because it is the result of a national solicitation that offers discounts on a vast amount of standardly purchased equipment; and

WHEREAS, Staff retains sufficient documentation as to the advantage of the cooperative purchase.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Santa Rosa issue an amendment (referred to as a "change order" in the City's standard purchase order terms and conditions) to Blanket Purchase Order 162712 with Municipal Emergency Services of San Diego, CA for firefighting protection gear, wildland gear, firefighting tools and technical rescue urban search and rescue station wear utilizing the National Purchasing Partners Government cooperative agreement Contract Number PS20070 in an amount not to exceed \$300,000 for a total purchase order amount of \$395,000 for an initial two-year term under the cooperative agreement between National Purchasing Partners and Municipal Emergency Services.

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BE IT FURTHER RESOLVED that the Council authorizes the Purchasing Agent to extend the term of the Blanket Purchase Order for up to the three years where National Purchasing Partners and Municipal Energy Services approve the optional term extension(s) in their cooperative agreement.

BE IT FURTHER RESOLVED that the Council authorizes the Chief Financial Officer to pay all proper claims for this Agreement, as amended, from Charge Code 05031-5342.

IN COUNCIL DULY PASSED this 27th day of April, 2021.

AYES: (7) Mayor C. Rogers, Vice Mayor N. Rogers, Council Members Alvarez, Fleming, Sawyer, Schwedhelm, Tibbetts

NOES: (0)

ABSENT: (0)

ABSTAIN: (0)

ATTEST: \_\_\_\_\_ APPROVED: \_\_\_\_\_  
City Clerk Mayor

APPROVED AS TO FORM: \_\_\_\_\_  
City Attorney