

RESOLUTION NO. _____

RESOLUTION OF THE COUNCIL OF THE CITY OF SANTA ROSA AMENDMENT TO BLANKET PURCHASE ORDER NUMBER 164049 TO INCREASE COMPENSATION WITH JET MULCH, INC.

WHEREAS, the Recreation and Parks Department has a need for ASTM Certified Engineered Wood Fiber for various City parks; and

WHEREAS, on March 10, 2021, the Purchasing Agent (PA) approved bid award for Blanket Purchase Order (BPO) 164049 with Jet Mulch, Inc., in an amount not to exceed \$15,000, for a three-year term with two (2) one-year renewal options; and

WHEREAS, on June 13, 2022, the PA approved amending BPO 164049 to increase compensation in the amount of \$32,062.75, for a total not to exceed \$47,062.75; and

WHEREAS, on November 8, 2023, the PA approved amending BPO 164049 to increase compensation in the amount of \$2,935, for a total not to exceed \$49,997.75; and

WHEREAS, on March 12, 2024, the City Manager approved the first extension of BPO 164049 to extend the term and increase compensation in the amount of \$20,000, for a total not to exceed \$69,997.75.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Santa Rosa approves an amendment to BPO 164049 with Jet Mulch, Inc. increasing compensation by \$44,000, for a total amount not to exceed \$113,997.75.

IN COUNCIL DULY PASSED this 12th day of November, 2024.

AYES:

NOES:

ABSENT:

ABSTAIN/RECUSE:

ATTEST: _____
City Clerk

APPROVED: _____
Mayor

APPROVED AS TO FORM: _____
City Attorney