

RESOLUTION NO. RES-2020-075

RESOLUTION OF THE COUNCIL OF THE CITY OF SANTA ROSA APPROVING FOUR PURCHASE ORDERS FOR HEAVY EQUIPMENT THROUGH SOURCEWELL/NATIONAL JOINT POWERS ALLIANCE (NJPA) COOPERATIVE AGREEMENTS IN A TOTAL AMOUNT OF \$3,432,819.29

WHEREAS, the City of Santa Rosa's (the "City") Transportation and Public Works Department wishes to replace aged equipment that has exceeded its useful life; and

WHEREAS, the City wishes to purchase the following: 2 John Deere Loader with Tink Bucket; 1 Wirtgen Milling Machine, 3 PB Loader/Asphalt Patcher; 2 Vac-Con Hydro-Excavator on a Freightliner Chassis; 2 Vac-Con Combination Sewer and Storm Drain Cleaner with a Freightliner Chassis; and

WHEREAS, it is in the public interest and for the public benefit and necessary for the City to perform certain essential governmental functions that the City authorize and direct execution Purchase Orders in connection with the acquisition of the listed equipment; and

WHEREAS, Transportation and Public Works has obtained proposals from vendors authorized to sell through the competitively awarded Sourcewell/NJPA Cooperative Agreement Contract Numbers 032119-JDC, 052417-PBL, and 122017-AMI, for the City's acquisition of heavy equipment under the terms set forth; and

WHEREAS, based on the pricing the City obtains through the Sourcewell/NJPA solicitations and the specialized nature of the Equipment for purchase, Transportation and Public Works and Purchasing staff consider it advantageous to the City to use cooperative purchases; and

WHEREAS, TPW and Finance Department staff request Council approval of the Purchasing Agent's issuance of a Purchase Orders and City PO Terms and Conditions through the Sourcewell/NJPA agreements for the purchase of the heavy equipment listed under quotes as attached as Exhibit A to this resolution.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Santa Rosa hereby approves the issuance of four Purchase Orders for the purchase of various heavy equipment in a total amount of \$3,432,819.29 as follows:

1. Contract #032119-JDC to Pape Machinery, Rohnert Park, CA in the amount of \$423,152; and
2. Contract #032119-JDC to Nixon-Egli Equipment Company, Tracy, CA in the amount of \$277,815.37; and

3. Contract #052417-PBL to PB Loader Corp, Fresno, CA in the amount of \$733,459; and
4. Contract #122017-AMI to Vac-Con Inc, Green Cove Springs, Florida, in the amount of \$1,998,392.92.

IN COUNCIL DULY PASSED this 19th day of May, 2020.

AYES: (7) Mayor Schwedhelm, Vice Mayor Fleming, Council Members Dowd, Olivares, Rogers, Sawyer, Tibbetts

NOES: (0)

ABSENT: (0)

ABSTAIN: (0)

ATTEST: \_\_\_\_\_  
City Clerk

APPROVED: \_\_\_\_\_  
Mayor

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney

Exhibit A – Quotes for Heavy Equipment