

RESOLUTION NO. RES-2023-180

RESOLUTION OF THE COUNCIL OF THE CITY OF SANTA ROSA APPROVING A COOPERATIVE PURCHASE UTILIZING THE PRICING FROM THE SOURCEWELL COOPERATIVE AGREEMENT NUMBER 060122-WAI AND APPROVING THE ISSUANCE OF A PURCHASE ORDER FOR THE PURCHASE OF FOUR (4) HAMM ASPHALT ROLLERS WITH NIXON-EGLI EQUIPMENT COMPANY, TRACY, CALIFORNIA

WHEREAS, the City of Santa Rosa Transportation and Public Works Department submitted a request to purchase four (4) Hamm Asphalt Rollers utilizing the pricing from the Sourcewell Cooperative Agreement Number 060122-WAI with Nixon-Egli Equipment Company, Tracy, California; and

WHEREAS, the purchase of the four asphalt rollers will replace City assets #30601, 30603, 30701 and 30802 used by Transportation and Public Work street maintenance staff; and

WHEREAS, the price schedule through the Sourcewell Cooperative Contract Number 060122-WAI provides a 20% discount off list price for the specified equipment; and

WHEREAS, Santa Rosa City Code Section 3-08.160 allows for cooperative purchases when advantageous to the City.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Santa Rosa approves the use of the Sourcewell Cooperative Agreement Number 060122-WAI for the purchase of four (4) Hamm Asphalt Rollers in the amount of \$268,701.44.

BE IT FURTHER RESOLVED that the Council approves and authorizes the Purchasing Agent to issue a Purchase Order with City Purchase Order Terms and Conditions for the purchase of four (4) Hamm Asphalt Rollers utilizing the pricing from the Sourcewell Cooperative Agreement Number 060122-WAI with Nixon-Egli Equipment Company, Tracy, California for a total amount not to exceed \$268,701.44.

IN COUNCIL DULY PASSED this 24th day of October, 2023.

AYES: (5) Mayor N. Rogers, Council Members Alvarez, Okrepkie, C. Rogers, Stapp

NOES: (0)

ABSENT: (2) Vice Mayor MacDonald, Council Member Fleming

ABSTAIN: (0)

ATTEST: _____ APPROVED: _____
City Clerk Mayor

APPROVED AS TO FORM: _____
Interim City Attorney