

RESOLUTION NO. RES-2023-193

RESOLUTION OF THE COUNCIL OF THE CITY OF SANTA ROSA RATIFYING PURCHASE ORDER 170391 FOR 8 FORD F-350 TRUCK CAB AND CHASSIS TO 72 HOUR LLC, DBA NATIONAL AUTO FLEET GROUP, THE SOURCEWELL COOPERATIVE CONTRACT NUMBER 091521-NAF IN AN AMOUNT NOT TO EXCEED \$432,967.73

WHEREAS, the City of Santa Rosa Transportation and Public Works Department submitted a request to purchase eight (8) Ford F-350 SuperDuty Cab and Chassis trucks utilizing the Sourcewell Cooperative Agreement Number 091521-NAF with 72 Hour LLC, dba National Auto Fleet Group of Watsonville, CA; and

WHEREAS, the price schedule through the Sourcewell Cooperative Contract Number 091521-NAF provides a 3.66% discount off list price for the specified equipment; and

WHEREAS, the purchase of eight (8) Cab and Chassis will replace existing City fleet vehicles used in Santa Rosa Water, Transportation and Public Works, and Recreation Departments; 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 ratifies Purchase Order 170391, under Sourcewell Cooperative Contract Number 091521-NAF for the purchase of eight (8) 2023 Ford F-350 Super Duty Cab and Chassis issued to 72 Hour LLC, dba National Auto Fleet Group, Watsonville, California for a total amount not to exceed \$432,967.73, as replacement vehicles for existing fleet vehicles used in various maintenance departments, consistent with the pricing information included in the quotation attached to this resolution as Exhibit A.

IN COUNCIL DULY PASSED this 5th day of December, 2023.

AYES: (7) Mayor N. Rogers, Vice Mayor Stapp, Council Members Alvarez, Fleming, MacDonald, Okrepkie, C. Rogers

NOES: (0)

ABSENT: (0)

ABSTAIN: (0)

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

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

Exhibit A – Vendor Quote