

RESOLUTION NO. 2019-0109

Adopted by the Sacramento City Council

April 9, 2019

Cooperative Purchase Agreement: Vehicle Purchases

BACKGROUND

- A. The Department of Public Works, Fleet Management Division, has a customer requirement to purchase five off-street parking operations vehicles for the Department of Public Works, Parking Services Division. The vehicles will be used to maintain and manage parking facilities within the City.
- B. The recommended purchase in a total amount not to exceed \$180,587 will be made from the Department of Public Works Fiscal Year (FY) 2018/19 operating budget (Fleet Fund, Fund 6501) and will be charged to the Public Works Parking Fund Fleet Project (I06154000) (Parking Fund, Fund 6004).
- C. An increase of \$180,587 to the revenue and expenditure budgets in the Department of Public Works FY2018/19 operating budget (Fleet Fund, Fund 6501) is necessary to fund this purchase. A transfer in the amount of \$180,587 from the FY2018/19 Department of Public Works, Parking Services Division operating budget to the Parking Fleet Project (I06154000, Fund 6004) is requested to cover the cost of the vehicles. Upon completion of the recommended budget adjustments, sufficient funding will be available in the Department of Public Works, Fleet Division's FY2018/19 operating budget and in the Public Works Parking Fund Fleet Project (I06154000) to support the recommended purchase.
- E. In accordance with City Code Section 3.56.240, the City Manager, where advantageous to the City, may, by cooperative purchase agreements approved by the City Council, purchase supplies or nonprofessional services through legal contracts of other governmental jurisdictions or public agencies without separate competitive bidding by the City.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- Section 1. The City Manager or the City Manager's designee is authorized to:
 - a) Increase the revenue and expenditure budgets in the Department of Public Works FY2018/19 operating budget (Fleet Fund, Fund 6501) in the amount of \$180,587;

- b) Transfer \$180,587 from the FY2018/19 Department of Public Works, Parking Services Division operating budget (Parking Fund, Fund 6004) to the Public Works Parking Fund Fleet Project (I06154000).

Section 2. The use of the cooperative purchase agreements between the State of California and Downtown Ford Sales and Winner Chevrolet (Contract No. 1-18-23-10A & 1-18-23-20A) for the purchase of five off-street parking operations vehicles in an amount not to exceed \$180,587 is approved.

Section 3. The City Manager or the City Manager's designee is authorized to execute the purchases specified above.

Adopted by the City of Sacramento City Council on April 9, 2019, by the following vote:

Ayes: Members Ashby, Guerra, Hansen, Harris, Jennings, Warren and Mayor Steinberg

Noes: None

Abstain: None

Absent: Members Carr and Schenirer

Attest: **Mindy Cuppy** Digitally signed by Mindy Cuppy
Date: 2019.04.11 10:48:53
-07'00'

Mindy Cuppy, City Clerk

The presence of an electronic signature certifies that the foregoing is a true and correct copy as approved by the Sacramento City Council.