RESOLUTION NO. (N.C.S.)

RESOLUTION AUTHORIZING THE DIRECT PURCHASE OF POLICE VEHICLES

WHEREAS, the FY 2024-25 City Budget provides funding to purchase new and replacement vehicles for use by Police Department employees, and the Department has identified vehicle needs and priorities, as well as the target vehicle and price for purchase; and

WHEREAS, all requested purchase amounts are based upon an most recently available State Contract as the underlying pricing source, and includes taxes, fees and a 25% contingency when determining the per-vehicle Not to Exceed amount as identified in this Resolution; and

WHEREAS, the City Council can approve this purchase pursuant to Salinas Municipal Code Section 12-27 (exception to low-bid based competition) in contracting for equipment, materials, supplies and services and pursuant to Salinas Municipal Code 12-28 (local purchasing preference).

NOW, THEREFORE, BE IT RESOLVED the Salinas City Council authorizes the Purchasing Officer to complete the direct purchase of eight (8) vehicles identified as necessary by the Police Department, when such vehicles can be located, provided the total cost of each vehicle does not exceed the projected not to exceed cost identified in this Resolution and also provided the total cost for all the vehicles does not exceed \$394,517.10.

Pricing Resource	Qty	Per-Vehicle Price	Taxes & Fees	25% Contingency	NTE (Per Vehicle)
State					
Contract	3	41,317.86	4,821.90	11,534.94	57,674.70
State					
Contract	5	31,523.00	3,915.88	8,859.72	44,298.60
	ResourceStateContractState	ResourceQtyStateContract3State	ResourceQtyPriceStateContract3State	ResourceQtyPriceFeesStateContract341,317.864,821.90State	ResourceQtyPriceFeesContingencyStateContract341,317.864,821.9011,534.94State

TOTAL VEHICLES 8	NOT TO EXCEED (NTE) TOTAL	394,517.10
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PASSED AND APPROVED this 10th day of September, 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Kimbley Craig, Mayor

ATTEST:

Patricia M. Barajas, City Clerk