

RESOLUTION NO. _____ (N.C.S.)

**MODIFICATION OF PREVIOUSLY APPROVED DIRECT PURCHASES
(SALINAS CITY COUNCIL RESOLUTION NOS. 22353, 22295, 22200, 22311,
AND 22201)**

WHEREAS funds are available in 5800.55.9285, 1100.55.6242, 5800.50.9123, 5800.50.9110, and 5800.30.9045; and

WHEREAS these vehicles allow the divisions to continue to provide service to the community; and

WHEREAS modifications to the purchases previously approved in Resolution Nos. 22353, 22295, 22200, 22201, and 22311 are requested to include a price increase capped at 25% of the original purchase price in table listed in the previously approved Resolutions and also to include the authorization to purchase the same or similar vehicles from another vendors based on product availability.

NOW, THEREFORE, BE IT RESOLVED that the Salinas City Council authorizes an increase in the purchasing price limit established in Resolution Nos. 22353, 22295, 22200, 22311, and 2220 by 25% and additionally authorizes the purchase of suitable replacements from any vendor should the products identified in the attachment to this Resolution be available from another vendor within the purchasing price limits established in this Resolution.

PASSED AND APPROVED this 9th da of August, 2022 by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Kimbley Craig, Mayor

ATTEST:

Patricia M. Barajas, City Clerk

Attachment

Vehicle	Resolution #	Department/Division	Cost	+ 25% Cost	Fund
Ford Transit	22200	Library / Recreation	\$55,834.82	-----	5800.55.9285 1100.55.6242
F-250 Utility	22295	PW / Facilities Maint	\$47,055.80	\$58,819.75	5800.50.9123- 66.5500
F-250 Utility	22353	PW / Street Maint	\$47,055.80	\$58,819.75	5800.50.9110- 66.5500
RAV 4 Hybrid	22201	Housing	\$32,879.30	\$41,099.20	5800.30.9045- 66.5500
RAV 4 Hybrid	22201	Advanced Planning	\$32,879.30	\$41,099.20	5800.30.9045- 66.5500
F-350 Utility	22311	Fleet Maintenance	\$60,159.68	\$75,199.60	5800.50.9123- 66.5500
F-350 crew	22311	Street Maintenance	\$46,644.80	\$58,306.00	5800.50.9123- 66.5500
F-350 crew	22311	Street Maintenance	\$46,644.80	\$58,306.00	5800.50.9123- 66.5500