

**RESOLUTION NO. \_\_\_\_\_ (N.C.S.)**

**A RESOLUTION AUTHORIZING THE PURCHASE OF A CURRENT MODEL YEAR ELGIN WHIRLWIND STREET SWEEPER FROM OWEN EQUIPMENT COMPANY AND ALSO AUTHORIZING A SIX-YEAR LEASE PURCHASE AGREEMENT; DELEGATION OF AUTHORITY TO THE PURCHASING OFFICER TO COMPLETE FURTHER SIMILAR PURCHASES**

**WHEREAS**, The Capital Improvement Project 9365 (Street Sweeper Acquisitions) has funds available to lease purchase a new street sweeper; and

**WHEREAS**, The Elgin Sweeper has proven to be a reliable street sweeper for the City of Salinas.; and

**WHEREAS**, Council has the authority to approve this National Joint Powers Alliance (NJPA) Cooperative Direct Purchase under Salinas Municipal Code Sec. 12-27 (Purchases without notice, advertisement or competitive bids); and

**WHEREAS**, Owen Equipment Company has submitted a bid, meeting specifications of \$295,632.00 for a Current Model Year Elgin Whirlwind Street Sweeper; and

**NOW, THEREFORE, BE IT RESOLVED BY THE SALINAS CITY COUNCIL** the NJPA Cooperative Direct Purchase Contract Number 10-13-2016 #2 from Owen Equipment Company is hereby authorized and contract therefor is hereby awarded at a cost of \$295,632.00 and more specifically at the unit prices and specifications set forth and contained in Bid 2016-17636.

**BE IT FURTHER RESOLVED BY THE SALINAS CITY COUNCIL** that financing for this purchase will be a six-year lease purchase with annual payments, and that the City Manager or Finance Director are authorized to sign all appropriate lease purchase documents upon the City Attorney review and approval as to form of all documents.

**PASSED AND ADOPTED** the 24th day of January, 2017 by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

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Joe Gunter, Mayor

**ATTEST:**

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Patricia M. Barajas, City Clerk