

**RESOLUTION NO. \_\_\_\_\_ (CM)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AUTHORIZING THE FINANCE DEPARTMENT TO PREPARE NOT TO EXCEED CONTRACTS IN THE AMOUNT OF \$200,000 EACH TO FACILITATE \$10,000 AND SMALLER PURCHASES**

**WHEREAS**, purchases in excess of \$100,000 must be approved by Council and require Council award of the contract by resolution per Section 3-5.460 of Chapter 5 (Purchasing Procedures) of Title 3 (Finance) of the Watsonville Municipal Code; and

**WHEREAS**, City operations require immediate purchases from time to time to facilitate small jobs under \$10,000; and

**WHEREAS**, Pajaro Valley Fabrication, Arata, National Truck Sales and Service, Pajaro Valley Printing, Fastenal and AMS Oil have been identified as vendors commonly used to facilitate small jobs throughout many departments; and

**WHEREAS**, it is in the City's best interest to allow the Finance Department to prepare not-to-exceed contracts for said vendors to expedite work orders.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, AS FOLLOWS:**

1. This action does not meet CEQA's definition of a "project", because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment.

2. The City Council hereby authorizes the preparation of Open Purchase Orders in the amount of \$200,000 each in the form of "not to exceed" contracts for the following vendors:

- Pajaro Valley Fabrication
- Arata
- National Truck Sales and Service

- Pajaro Valley Printing
- Fastenal
- AMS Oil

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