

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE AUTHORIZING THE PURCHASE OF TWO (2)
COMPACT ELECTRIC SWEEPERS FROM GREEN MACHINES INC., IN
AN AMOUNT NOT TO EXCEED \$274,695.30; AND AUTHORIZING AND
DIRECTING THE CITY MANAGER TO EXECUTE PURCHASE ORDER**

WHEREAS, competitive bidding requirements for the purchase of supplies, equipment and non-personal contractual services and the sale of personal property are set forth in Chapter 5 (Purchasing Procedures) of Title 3 (Finance) of the Municipal Code; and

WHEREAS, Article 4 of Chapter 5 of Title 3 requires purchases of supplies estimated to be more than \$100,000 to be purchased by written contract with the lowest responsible, responsive bidder; and

WHEREAS, Green Machines Inc. is the lowest responsible, responsive bidder; and

WHEREAS, staff recommends approval for the purchase of two compact electric street sweepers from Green Machines Inc.

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

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving a purchase order agreement for compact electric street sweepers 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, and because the action constitutes organizational or administrative activities of governments that will not

result in direct or indirect physical changes in the environment and if a “project,” is exempt under the “common sense” exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. The Council hereby approves the purchase of two (2) compact electric street sweepers (GM 500ZE and GM 400ZE RS) from Green Machines Inc., in an amount not to exceed \$274,695.30, and authorizes and directs the City Manager to sign the purchase order for the same (funded from the Special Grants Fund [0260]).
