RESOLUTION NO._____(CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AUTHORIZING THE PURCHASE OF TWO (2) NEW 2025 FORD POLICE INTERCEPTOR SPORT UTILITY VEHICLES, IN AN AMOUNT NOT TO EXCEED \$117,000.00 (FUNDED FROM THE GENERAL FUND)

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 of Title 3 of the Municipal Code; and

WHEREAS, subdivision (e) of § 3-5.210 exempts purchases made cooperatively with one (1) or more units of government through cooperative purchasing programs substantially the same as the City of Watsonville; and

WHEREAS, the City received a quote from Watsonville Ford, member of Sourcewell, through Sourcewell Contract #091521-NAF, for the purchase of two (2) new 2025 Ford Police Interceptor Sport Utility Vehicles, in an amount not to exceed \$117,000.00; and

WHEREAS, City staff has evaluated the bid process used by Sourcewell (Formerly NJPA) and determined that its bid process is similar to that of the City of Watsonville.

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

1. Adopting a Resolution approving the purchase of two (2) new 2025 Ford Police Interceptor Sport Utility Vehicles, 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.

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Reso No. ____ (CM) Meeting Date: 070825 2. This purchase is exempt from the purchasing procedures of Chapter 5 (Purchasing Procedures) of Title 3 (Finance) of the Watsonville Municipal Code as a purchase made cooperatively with one (1) or more units of government under subdivision (e) of § 3-5.210 of the Municipal Code.

3. That the Council hereby authorizes the purchase of two (2) new 2025 Ford Police Interceptor Sport Utility Vehicles, through the purchasing authority of Sourcewell, through Sourcewell Contract #091521-NAF, in an amount not to exceed \$117,000.00, funded by the General Fund (account #150-901-7805-15236)

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