RESOLUTION NO.____(CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AWARDING PURCHASE WITH JAM SERVICES FOR THE PROCUREMENT OF REPLACEMENT LED STREET LIGHT BULBS, IN THE AMOUNT OF \$1,325,563 PLUS ANY COST ADJUSTMENTS NEEDED FOR ACTUAL FREIGHT AND SALES TAX CHARGED AT THE TIME OF SHIPPING; AND AUTHORIZING AND DIRECTING CITY MANAGER TO EXECUTE THIS PURCHASE ORDER INCLUDING ANY EXTENSIONS OR AMENDMENTS THEREOF IN ORDER TO IMPLEMENT THE PURCHASE (TO BE FUNDED BY MEASURE R FUNDS)

WHEREAS, bidding requirements and a reference to procedures for the purchase

of supplies, equipment, and non-personal contractual services and the sale of personal

property are set forth in Chapter 3-5 of the Watsonville Municipal Code; and

WHEREAS, pursuant to Article 4 of Chapter 5 of Title 3 of the Watsonville Municipal

Code, the City issued a Request for Bids and electronic bids were received for the

procurement of street light replacement LED bulbs; and

WHEREAS, bids that were submitted by the deadline were publicly opened live online in the City's electronic bidding procurement portal on Wednesday July 2, 2025, at 4:05pm, and later tabulated by the Purchasing Officer for the consideration of the City Manager and submission to the City Council; and

WHEREAS, the City Manager has recommended that the bid from Jam Services, in the amount of \$1,325,563, be accepted as the lowest responsive, responsible bid.

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 materials 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 in accordance with Section 15378(b)(2).

2. This purchase of replacement LED street light bulbs from Jam Services, in an amount not to exceed \$1,325,563, plus any cost adjustments needed for freight and sales tax charged at the time of shipping, is hereby authorized.

3. That the City Manager is hereby authorized and directed to execute said Purchase Order agreement for and on behalf of the City of Watsonville, with minor revisions that may be approved by the City Manager and the City Attorney, including any extensions or amendments thereof in order to implement this purchase.
