

RESOLUTION NO. 2015-117

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROHNERT PARK AUTHORIZING THE PURCHASE OF ONE (1) ALTEC AT37G AERIAL BUCKET TRUCK IN THE AMOUNT OF \$99,758.55 FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZING THE FINANCE DIRECTOR TO APPROPRIATE UNANTICIPATED REVENUE

WHEREAS, the City of Rohnert Park Municipal Code Title 3 Chapter 3.04 provides that the City's purchasing functions shall be governed by the City's purchasing policy, and;

WHEREAS, the Public Works Department, has funds available in fiscal year 2014/2015 for the purchase of one (1) Altec AT37G Aerial Bucket Truck, and;

WHEREAS, as per the City Ordinance No. 843, Resolution No. 2012-22 this bucket truck is available for purchase through a Cooperative Purchase Program with the National Joint Powers Alliance as per Contract #031014-ALT from Altec Industries, Inc. of Sacramento, California.

WHEREAS, the total cost for one (1) Altec AG37T Aerial Bucket Truck is \$99,758.55, and;

WHEREAS, the purchase of one (1) Altec AG37T Aerial Bucket Truck will be fully funded through Public Works General Services, Streets, Mitigation, Water and Sewer operating budget and;

WHEREAS, the City Council considered this Resolution at a duly noticed regular meeting on June 23, 2015 along with the staff report.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rohnert Park that it does hereby authorize and approve the purchase for the aforementioned one (1) Altec AG37T Aerial Bucket Truck from the following authorized vendor at or below the following amount:

Contractor Name

Altec Industries, Inc., Sacramento, California


\$99,758.55

BE IT FURTHER RESOLVED that the City Manager is hereby authorized and directed to take all actions necessary to effectuate this purchase, including the execution of documents pertaining to the same for and on behalf of the City of Rohnert Park;

BE IT FURTHER RESOLVED that the Finance Director is hereby authorized and approved to appropriate unanticipated FY 2014-15 Cost Allocation Plan revenue in an amount not to exceed \$99,759 to effectuate the purchase from the Public Works Streets account 001-3420-400-9610.

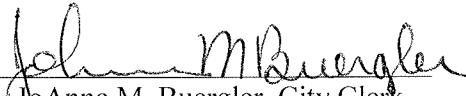
DULY AND REGULARLY ADOPTED this 23rd day of June, 2015.

CITY OF ROHNERT PARK



Amy O. Ahanotu, Mayor

ATTEST:



JoAnne M. Buergler, City Clerk

CALLINAN: AYE MACKENZIE: AYE STAFFORD: Absent BELFORTE: Absent AHANOTU: AYE
AYES: (3) NOES: (0) ABSENT: (2) ABSTAIN: (0)