

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHULA VISTA AUTHORIZING THE PURCHASE OF TWO DUMP TRUCKS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF NATIONAL JOINT POWERS ASSOCIATION CONTRACT NUMBER 102811 AND THE ISSUANCE OF A PURCHASE ORDER TO NATIONAL AUTO FLEET GROUP IN THE AMOUNT OF \$250,621

WHEREAS, the Fiscal Year 2016-17 Sewer Service Revenue Fund budget provides for the replacement of a 2001 International 5-cubic yard dump truck, and a 2001 Volvo 10-cubic yard dump truck; and

WHEREAS, the City of Chula Vista Municipal Code Section 2.56.140 and Council Resolution No. 6132 authorize the City to participate in cooperative bids with other government agencies for the purchase of materials of common usage, provided that the Purchasing Agent determines that the competitive process used for the cooperative bid was consistent with good purchasing practices; and

WHEREAS, the City has an opportunity to participate in a current National Joint Powers Association (NJPA) contract (NJPA Contract No. 102811) for such vehicles; and

WHEREAS, in accordance with CVMC section 2.56.140, the Purchasing Agent has reviewed NJPA Contract No. 102811 and has determined that the competitive process used for the cooperative bid under that Contract was consistent with good purchasing practices.

WHEREAS, replacing the existing dump trucks at this time will yield improvements in the ability of the wastewater maintenance staff to maintain the City's assets that are represented by sewer lines, and will lead to lower costs of maintaining such assets in the immediate future, and to extend the useful life of these assets; and

WHEREAS, this action supports the goal of providing Healthy Communities, as having service vehicles in good working condition allows staff to maintain and operate community and neighborhood wastewater facilities.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chula Vista, that it authorizes the purchase of two dump trucks in accordance with the terms and conditions of National Joint Powers Association contract number 102811 and the issuance of a purchase order to National Auto Fleet Group in the amount of \$250,621.

Presented by

Approved as to form by

Richard A. Hopkins

Glen R. Googins

Director of Public Works/City Engineer

City Attorney