

RESOLUTION NO. 02-100

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL
APPROVING THE PURCHASE OF VARIOUS ITEMS IN EXCESS
OF \$5,000 FOR VARIOUS DEPARTMENTS**

WHEREAS, Resolutions . 89-120, 89-121, 92-86 and other official City documents define the City's purchasing policies and procedures; and

WHEREAS, these resolutions require that all purchases greater than \$5,000 be approved by the City Council; and

WHEREAS, a variety of circumstances by various Departments have made it necessary to seek Council authorization.

NOW, THEREFORE, BE IT RESOLVED,

The purchases herein identified are approved:

| <u>Department</u> | <u>Item</u> | <u>Amount</u> | <u>PO Ref</u> | <u>Bid Status</u> |
|----------------------|-----------------------------|---------------|---------------|-------------------|
| Public Works-Streets | Oil for Street Maintenance | \$ 11,368.00 | 4909-R | State Contract |
| Public Works-Streets | Paint for Streets | \$ 11,182.35 | 4910-R | State Contract |
| Admin Services | Copier Maint Agreement | \$ 6,584.28 | 4911-R | Sole Source |
| Parks & Recreation | City Hall Pest Service | \$ 5,300.00 | 4912-R | Annual Agreement |
| Finance | Software License Upgrade | \$ 22,130.00 | 4789-P | State Contract |
| Finance | Preparation of SCO Reports | \$ 5,500.00 | Pending | Sole Source |
| Police | Software License Upgrade | \$ 7,773.00 | 4919-R | State Contract |
| Police | Autobody repairs-Patrol car | \$ 5,859.95 | 4802-P | Low Bid |

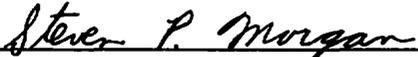
APPROVED AND ADOPTED this 21st day of August 2002, by the following vote:

AYES: Mayor Morgan, Council Members Carter, Holloway, Martin, and Rollins

NOES: None

ABSENT: None

ABSTAIN: None


Steven P. Morgan, Mayor

ATTEST:


Harvey M. Rose
City Clerk