

**RESOLUTION NO. 2007-244**

**RESOLUTION RATIFYING AND AUTHORIZING EXPENDITURES  
RESULTING FROM THE EMERGENCY PROCUREMENT OF  
CHARTER TRANSPORTATION SERVICES**

**WHEREAS**, on September 4, 2007, staff determined, pursuant to Section 16 of City Council Ordinance 6-2007, that in order for the immediate preservation of the public peace, health and safety, all of the City's hybrid buses had to immediately be taken out of service; and

**WHEREAS**, pursuant to this authority, staff procured the services of Delta Charter Service, Amador Stage Lines, Boomerang Tours and MV Transportation to provide charter service to *e-tran* commuters and minimize any disruption to the customers; and

**WHEREAS**, as a result of this situation, the City has incurred and encumbered the following total of \$164,663.00 in expenses, which include:

<b>Carrier</b>	<b>CalCard</b>	<b>Warrant</b>	<b>Total</b>
Delta Charter	\$21,150.00	\$5,400.00	\$26,550.00
Amador Stage Lines	\$0.00	\$20,712.00	\$20,712.00
Boomerang Tours	\$3,600.00	\$49,750.00	\$53,350.00
MV Transportation	\$0.00	\$64,051.00	\$64,051.00
Totals	\$24,750	\$139,913	\$164,663

**WHEREAS**, the expenditures of \$164,663 were unbudgeted, the Transit Fund maintains adequate reserves to cover the expenditures.

**WHEREAS**, MV Transportation rented ten new gasoline buses to the City at \$3,500 per bus per month on an ongoing basis (\$35,000 total per month) and is including the maintenance of those vehicles within their existing contract. These buses will be used by the City until the 10 new Orion buses arrive.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Elk Grove hereby ratifies the total expenditures of \$164,663, pursuant to Section 16 of City Council Ordinance 6-2007. As part of those expenditures, the City Manager, or his designee, is hereby authorized to pay for all remaining unpaid expenditures in the amount of \$102,413.

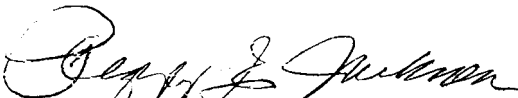
**NOW, THEREFORE, BE IT FURTHER RESOLVED** that, the City authorizes the City Manager, or his designee, to pay \$35,000 per month to MV Transportation for use of the ten new gasoline buses through November 15, 2007.

**PASSED AND ADOPTED** by the City Council of the City of Elk Grove this 24th day of October 2007.

*for*   
\_\_\_\_\_  
JAMES COOPER, MAYOR of the  
CITY OF ELK GROVE

ATTEST:

APPROVED AS TO FORM:

  
\_\_\_\_\_  
PEGGY E. JACKSON, CITY CLERK

  
\_\_\_\_\_  
SUSAN COCHRAN, CITY ATTORNEY

**CERTIFICATION  
ELK GROVE CITY COUNCIL RESOLUTION NO. 2007-244**

STATE OF CALIFORNIA        )  
COUNTY OF SACRAMENTO    )     ss  
CITY OF ELK GROVE         )

**I, Peggy E. Jackson, City Clerk of the City of Elk Grove, California, do hereby certify that the foregoing resolution was duly introduced, approved, and adopted by the City Council of the City of Elk Grove at a regular meeting of said Council held on October 24, 2007 by the following vote:**

**AYES :        COUNCILMEMBERS:        Leary, Scherman, Hume, Davis**

**NOES:        COUNCILMEMBERS:        None**

**ABSTAIN :    COUNCILMEMBERS:        None**

**ABSENT:     COUNCILMEMBERS:        Cooper**



**Peggy E. Jackson, City Clerk  
City of Elk Grove, California**

