

IN THE CITY COUNCIL OF THE CITY OF SAN LEANDRO

RESOLUTION NO. 2026-XXX

RESOLUTION TO APPROVE AND AUTHORIZE THE CITY MANAGER TO EXECUTE ALL DOCUMENTS NECESSARY TO PURCHASE A MULCH BLOWER FOR THE PARKS AND URBAN FORESTRY DIVISION OF THE RECREATION AND PARKS DEPARTMENT FOR A COST OF \$112,771.19 AND AUTHORIZE A CONTINGENCY DUE TO MARKET VOLATILITY OF UP TO \$13,000 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$125,771.19

WHEREAS, a quote for the purchase of a Finn mulch material blower from Global Equipment has been presented to this City Council; and

WHEREAS, the equipment is being procured under Sourcewell Cooperative Purchasing Contract No. 070821-FNN; and

WHEREAS, the City Council is familiar with the contents thereof; and

WHEREAS, the City Manager recommends the purchase of said equipment; and

WHEREAS, equipment pricing is subject to change due to market volatility, including supply chain constraints and increased demand, and authorizing a contingency will help ensure timely procurement.

NOW, THEREFORE, the City Council of the City of San Leandro does **RESOLVE** as follows:

1. That the City Manager or her designee is hereby authorized to execute all documents necessary to purchase a mulch blower from Global Machinery in an amount not to exceed \$125,771.19, which includes a base amount of \$112,771.19 and a contingency of up to \$13,000; and
2. That the contingency amount shall only be utilized if required due to documented price increases at the time of purchase, shall not exceed the total not-to-exceed amount authorized herein, and shall not be used to expand the scope of work or procure additional equipment; and
3. That the City Manager or her designee is authorized to execute all documents and take all actions necessary to affect the intent and purpose of this Resolution.

Introduced by Councilmember _____ and passed and adopted this 20th day of April 2026 by the following vote:

AYES: ()

NOES: ()

ABSENT: ()

ATTEST:

Sarah K. Bunting
City Clerk

DRAFT