



## Legislation Details (With Text)

<b>File #:</b>	20-597	<b>Version:</b>	1	<b>Name:</b>	Paint Truck Purchase RESO
<b>Type:</b>	Resolution - Council	<b>Status:</b>	Passed	<b>In control:</b>	City Council
<b>On agenda:</b>	1/4/2021	<b>Final action:</b>	1/4/2021	<b>Enactment #:</b>	Reso 2021-002
<b>Enactment date:</b>	1/4/2021				
<b>Title:</b>	RESOLUTION of the City of San Leandro City Council to Approve and Authorize the City Manager to Purchase One EZ Liner Custom Paint Stencil Truck from EZ Liner for \$221,578 Through Sourcewell, a Cooperative Contract Purchasing Agency; and to Appropriate \$154,475 from the Equipment Repair and Maintenance Fund Balance to the Equipment Repair and Maintenance Fund Account 690-16-002-7510; and to Authorize an Appropriation of \$67,103 from the Gas Tax Fund Balance to the Equipment Repair and Maintenance Operating Account 690-16-002-7510 in Fiscal Year 2020-2021				
<b>Sponsors:</b>	Debbie Pollart				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>					

Date	Ver.	Action By	Action	Result
1/4/2021	1	City Council	Adopted	Pass

RESOLUTION of the City of San Leandro City Council to Approve and Authorize the City Manager to Purchase One EZ Liner Custom Paint Stencil Truck from EZ Liner for \$221,578 Through Sourcewell, a Cooperative Contract Purchasing Agency; and to Appropriate \$154,475 from the Equipment Repair and Maintenance Fund Balance to the Equipment Repair and Maintenance Fund Account 690-16-002-7510; and to Authorize an Appropriation of \$67,103 from the Gas Tax Fund Balance to the Equipment Repair and Maintenance Operating Account 690-16-002-7510 in Fiscal Year 2020-2021

**WHEREAS**, a purchase estimate was presented to this City Council; and

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

**WHEREAS**, the City Manager recommends the purchase of such equipment; and

**WHEREAS**, monies have been paid into the equipment replacement funds and will be supplemented by Gas Tax funds; and

**WHEREAS**, the Fiscal Year 2020-2021 Equipment Repair and Maintenance Internal Service Fund balance has funds available to appropriate to the Vehicle Purchase Account; and

**WHEREAS**, the Gas Tax Fund balance has \$67,103 in funds available to appropriate to the Vehicle Purchase Account to cover the funding gap; and

**WHEREAS**, the purchase is justified because it replaces existing equipment that is at the end of its serviceable life and will support the City's pavement maintenance program.

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

1. That said purchase estimate of \$221,578, substantially in the form presented is hereby approved and the City Manager is authorized to execute all documents and take all actions necessary to execute the purchase; and
2. That for Fiscal Year 2020-2021 an additional appropriation of funds shall be made from the Equipment Repair and Maintenance Fund balance to the Equipment Repair and Maintenance Account 690-16-002-7510 in the amount of \$154,475; and
3. That for Fiscal Year 2020-2021 a budget transfer from Fund 140 to Fund 690 is authorized as follows:
  - Budget Transfer Out from the Gas Tax-RMRA Account 140-99-901-8410 for \$67,103
  - Budget Transfer into the Equipment Repair and Maintenance Account 690-3950 for \$67,103
  - Increase Equipment Repair and Maintenance Account 690-16-002-7510 by \$67,103