



Legislation Details (With Text)

File #: 20-152 **Version:** 1 **Name:** Public Safety Cameras Ojo Resolution
Type: Resolution - Council **Status:** Held in Council
In control: City Council
On agenda: 4/20/2020 **Final action:**
Enactment date: **Enactment #:**

Title: RESOLUTION of the City of San Leandro City Council to Approve a Consulting Services Agreement with Ojo Technology to Configure Ten Cameras on the City’s Video Management System in the Amount of \$52,329.60; Authorizing the Appropriation of \$26,124.80 from the Information Technology 688 Fund Balance; and Authorizing the Appropriation of \$26,124.80 from the SLPD Frontline Grant Fund Balance.

Sponsors: Jeff Kay

Indexes:

Code sections:

Attachments: 1. Consulting Services Agreement Between the City of San Leandro and Ojo Technology to Configure Ten Cameras on the City’s Video Management System in the Amount of \$52,329.60

Date	Ver.	Action By	Action	Result
4/20/2020	1	City Council	Continued	

RESOLUTION of the City of San Leandro City Council to Approve a Consulting Services Agreement with Ojo Technology to Configure Ten Cameras on the City’s Video Management System in the Amount of \$52,329.60; Authorizing the Appropriation of \$26,124.80 from the Information Technology 688 Fund Balance; and Authorizing the Appropriation of \$26,124.80 from the SLPD Frontline Grant Fund Balance.

WHEREAS, an agreement between the City of San Leandro and Ojo Technology, copies of which are attached, was presented to this City Council; and

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

WHEREAS, the City Manager recommends approval of said agreement.

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

The City Manager is hereby authorized and directed, on behalf of the City Council, to execute payment on behalf of the City, in a form approved by the City Attorney; and

The City Manager is authorized to take all actions necessary or appropriate to carry out and implement the terms of the agreement and to administer the City’s obligations, responsibilities, and duties to be performed under the agreement; and

That said agreement with Ojo Technology in the amount of \$52,329.60 is hereby approved and execution by the City Manager is hereby authorized; and

That an appropriation of funds in the amount of \$26,124.80 from the Information Technology 688 Fund Balance to the IT Operating Budget (Account 688-13-121-7410) is hereby authorized; and

That an appropriation of funds in the amount of \$26,124.80 from the SLPD Frontline Grant Fund Balance to the Frontline Grant Operating Budget (Account 150-21-011-7410) is hereby authorized.

Attachment(s) to Resolution

- Consulting Services Agreement Between the City of San Leandro and Ojo Technology to Configure Ten Cameras on the City's Video Management System in the Amount of \$52,329.60