



Legislation Details (With Text)

File #: 19-127 **Version:** 1 **Name:** CSA SP Plus Corporation (RES)
Type: Resolution - Council **Status:** Passed
In control: City Council
On agenda: 4/1/2019 **Final action:** 4/1/2019
Enactment date: 4/1/2019 **Enactment #:** Reso 2019-069
Title: RESOLUTION of the City of San Leandro City Council to Authorize the City Manager to Execute a Consulting Services Agreement for \$730,000 Between the City of San Leandro and SP Plus Corporation for Three Fiscal Years of Parking Enforcement Services, and to Approve an Appropriation of Funds for Fiscal Years 2019-20, 2020-21 and 2021-22 of \$243,333 per Fiscal Year, and to Approve a General Fund Transfer to the Parking Fund 132 of \$124,750
Sponsors: Tom Liao
Indexes:
Code sections:
Attachments: 1. Consulting Services Agreement

Date	Ver.	Action By	Action	Result
4/1/2019	1	City Council	Adopted	Pass

RESOLUTION of the City of San Leandro City Council to Authorize the City Manager to Execute a Consulting Services Agreement for \$730,000 Between the City of San Leandro and SP Plus Corporation for Three Fiscal Years of Parking Enforcement Services, and to Approve an Appropriation of Funds for Fiscal Years 2019-20, 2020-21 and 2021-22 of \$243,333 per Fiscal Year, and to Approve a General Fund Transfer to the Parking Fund 132 of \$124,750

WHEREAS, a draft agreement between the City of San Leandro and SP Plus Corporation 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:

That said agreement is hereby approved and execution by the City Manager is hereby authorized.

- That the City Manager is authorized to make non-substantial revisions to said agreement, subject to the approval of the City Attorney as to form; and
- That an original executed agreement shall be attached to and made a part of this resolution; and

- That appropriation of funding in account 132-21-008-5120 for \$243,333 per Fiscal Years 2019-20, 2020-21 and 2021-22 is hereby approved; and
- That the Police Department operating expenditure appropriation shall be reduced by \$99,650 in account 010-21-005 and by \$21,500 in account 010-21-047 for a total reduction of \$124,750 is hereby approved; and

That the General Fund Transfer Out of \$124,750 from account 010-99-901-8410 to the Parking Fund Transfer In of \$124,750 in account 132-3950 is hereby approved.