



Legislation Details (With Text)

**File #:** 19-116      **Version:** 1      **Name:** Lowboy Trailer (RESO)  
**Type:** Resolution - Council      **Status:** Passed  
**In control:** City Council  
**On agenda:** 3/18/2019      **Final action:** 3/18/2019  
**Enactment date:** 3/18/2019      **Enactment #:** Reso 2019-063

**Title:** RESOLUTION of the City of San Leandro City Council to Approve and Authorize the City Manager to Execute a Sole Source Purchase with Cozad Trailer Sales, LLC for a Lowboy Trailer for an Amount Not to Exceed \$126,177.60 and Appropriation of \$126,177.60 from the Gas Tax Fund Balance to the Equipment Maintenance Fund

**Sponsors:** Debbie Pollart

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/18/2019	1	City Council	Adopted	Pass

RESOLUTION of the City of San Leandro City Council to Approve and Authorize the City Manager to Execute a Sole Source Purchase with Cozad Trailer Sales, LLC for a Lowboy Trailer for an Amount Not to Exceed \$126,177.60 and Appropriation of \$126,177.60 from the Gas Tax Fund Balance to the Equipment Maintenance Fund

**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**, the appropriation of funds in the amount of \$126,177.60 from Gas Tax Fund Balance 140 to the Equipment Maintenance Fund - Vehicle Purchase Account 690-16-002-7510 is warranted to pay for the lowboy trailer.

**WHEREAS**, a sole source purchase is justified because the haul truck is specified for the trailer ramps, such that the purchase of a Cozad trailer is necessary to match and efficiently maintain City equipment already in use.

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

- That said purchase estimate of \$126,177.60 substantially in the form presented is hereby approved and purchase of the equipment by the City Manager is hereby authorized; and
- That funds in the amount of \$126,177.60 are approved for appropriation from Gas Tax Fund Balance 140 to the Equipment Maintenance Fund - Vehicle Purchase Account 690-16-002-7510.
- That a sole source purchase is justified under the City’s Municipal Code section 1-6-315 and

California Public Contract Code section 3400 to match other products already in use on City equipment.