



Legislation Details (With Text)

**File #:** 16-367      **Version:** 1      **Name:** RESOLUTION Approving 21Tech, LLC Agreement  
**Type:** Resolution - Council      **Status:** Passed  
**In control:** City Council  
**On agenda:** 7/18/2016      **Final action:** 7/18/2016  
**Enactment date:** 7/18/2016      **Enactment #:** Reso 2016-100  
**Title:** RESOLUTION Approving the Non-Professional Services Agreement Between the City of San Leandro and 21-Tech LLC (approves agreement for technical support of Accela permit system in an amount not to exceed \$85,000)

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/18/2016	1	City Council	Adopted	Pass

**RESOLUTION Approving the Non-Professional Services Agreement Between the City of San Leandro and 21-Tech LLC (approves agreement for technical support of Accela permit system in an amount not to exceed \$85,000)**

RESOLUTION Making a Sole Source Justification and Approving the Non-professional Services Agreement Between the City of San Leandro and 21Tech, LLC (approves one purchase totaling \$85,000.00)

WHEREAS, an agreement between the City of San Leandro and 21Tech, LLC has been presented to this City Council; and

WHEREAS, the City Council finds that in order to match work already done on an existing public project, it is necessary to award the work as a sole source contract, in accordance with California Public Contract Code section 3400(c)(2); 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 with 21Tech, LLC in the amount of \$85,000.00 is hereby approved and execution by the City Manager is hereby authorized; and

That a sole source contract is justified in this instance because the work proposed is necessary to match work on an existing public project, in accordance with California Public Contract Code section 3400(c)(2); and

That the amount of \$85,000.00 from the Information Technology Fund account 688-13-121-7410 is hereby authorized to purchase said agreement.