



Legislation Details (With Text)

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Title: RESOLUTION of the City of San Leandro City Council to Approve and Authorize the City Manager to Execute a Sole Source Purchase with National Auto Fleet Group for Two 2021 Model Year Peterbilt Patch Trucks at Amounts Not to Exceed \$280,871.10 and \$242,633.11, Respectively and to Appropriate \$110,090.21 from the Gas Tax - RMRA Fund to the Vehicle Replacement Fund
Sponsors: Debbie Pollart
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Date	Ver.	Action By	Action	Result
1/21/2020	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 National Auto Fleet Group for Two 2021 Model Year Peterbilt Patch Trucks at Amounts Not to Exceed \$280,871.10 and \$242,633.11, Respectively and to Appropriate \$110,090.21 from the Gas Tax - RMRA Fund to the Vehicle Replacement Fund

WHEREAS, two separate purchase estimates (one for each patch truck) were 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 equipment replacement funds in the amount of \$192,708 and \$220,705 are budgeted and available in the Equipment Maintenance Fund - Vehicle Purchase Account 690-16-002 -7510 to pay for the two patch trucks; and

WHEREAS, the Gas Tax-RMRA Fund (140-31-057) has \$110,090.21 in funds available to appropriate to the Vehicle Purchase Account to cover the funding gap; and

WHEREAS, a sole source purchase is justified because these two patch trucks are ones that help maintain operational continuity and are equipment that paving and fleet staff are familiar with.

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

1. That said purchase estimates of \$280,871.10 and \$242,633.11 (taxes included) substantially in the forms presented are hereby approved and purchase of the

equipment by the City Manager is hereby authorized; and

2. That for Fiscal Year 2019-20 an additional appropriation of funds shall be made from the Gas Tax-RMRA Fund balance in the amount of \$110,090.21 to account 690-16-002-7510; and
3. 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 help maintain operational continuity on equipment already in use and upon which staff is familiar.