



Legislation Details (With Text)

File #: 20-440 **Version:** 1 **Name:** Annual Renewals for Fiscal Years 2019-2020 and 2020-2021 with Dude Solutions, Inc. for Facilities Management System and Mobile 311 System

Type: Resolution - Council **Status:** Passed

On agenda: 10/19/2020 **In control:** City Council

Enactment date: 10/19/2020 **Final action:** 10/19/2020

Enactment #: Reso 2020-133

Title: RESOLUTION of the City of San Leandro City Council to Approve Annual Renewals for Fiscal Years 2020-21 and 2021-22 with Dude Solutions, Inc. for Facilities Management System and Mobile 311 System for the Combined Amount of \$107,248.62 (Approves One Annual Renewal of \$53,624.31 in Fiscal Year 2020-21 and One Annual Renewal of \$53,624.31 plus up to a 5% increase in Fiscal Year 2021-22).

Indexes:

Code sections:

Attachments: 1. Dude Solutions, Inc. Invoice # INV-66206, 2. Dude Solutions, Inc. Invoice # INV-69615

Date	Ver.	Action By	Action	Result
10/19/2020	1	City Council	Adopted	Pass

RESOLUTION of the City of San Leandro City Council to Approve Annual Renewals for Fiscal Years 2020-21 and 2021-22 with Dude Solutions, Inc. for Facilities Management System and Mobile 311 System for the Combined Amount of \$107,248.62 (Approves One Annual Renewal of \$53,624.31 in Fiscal Year 2020-21 and One Annual Renewal of \$53,624.31 plus up to a 5% increase in Fiscal Year 2021-22).

WHEREAS, an invoice for the annual renewal amount from Dude Solutions, Inc. has been 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 purchase order 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 of the City of San Leandro, 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 purchase order agreement and to administer the City's obligations, responsibilities and duties to be performed under the purchase order agreement; and

The City Manager is further authorized to approve up to one additional annual renewal in Fiscal Year 2021-22, in an amount not to exceed 5% above the amount of the current renewal;

and

That said renewal for FY 2021-22 with Dude Solutions, Inc. is in the amount of \$53,624.31;
and

That said amount of \$53,624.31 is in the FY2020-21 Operating Budget Account 688-13-001-5311 and said amount of \$53,624.31 plus up to a 5% increase will be in the FY2021-22 proposed budget, Account 688-13-001-5311.

Attachment(s) to Resolution

- Dude Solutions, Inc. Invoice # INV-66206
- Dude Solutions, Inc. Invoice # INV-69615