



Legislation Details (With Text)

**File #:** 20-153      **Version:** 1      **Name:** Public Safety Cameras Western Pacific Resolution  
**Type:** Resolution - Council      **Status:** Held in Council  
**In control:** City Council  
**On agenda:** 4/20/2020      **Final action:**  
**Enactment date:**      **Enactment #:**

**Title:** RESOLUTION of the City of San Leandro City Council to Approve a Procurement of 16 Gigabit Switches from Western Pacific Signal in the Amount of \$19,777.00; Authorizing the Appropriation of \$9,888.50 from the Information Technology 688 Fund Balance; and Authorizing the Appropriation of \$9,888.50 from the SLPD Frontline 150 Fund Balance.

**Sponsors:** Jeff Kay

**Indexes:**

**Code sections:**

**Attachments:** 1. Quote from Western Pacific Signal for (16) One Gigabit Switches in the Amount of \$19,777.00

Date	Ver.	Action By	Action	Result
4/20/2020	1	City Council	Continued	

RESOLUTION of the City of San Leandro City Council to Approve a Procurement of 16 Gigabit Switches from Western Pacific Signal in the Amount of \$19,777.00; Authorizing the Appropriation of \$9,888.50 from the Information Technology 688 Fund Balance; and Authorizing the Appropriation of \$9,888.50 from the SLPD Frontline 150 Fund Balance.

WHEREAS, an quote from Western Pacific Signal, copies of which are attached, 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:

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 agreement and to administer the City’s obligations, responsibilities and duties to be performed under the agreement; and

That said purchase from Western Pacific Signal in the amount of \$19,777.00 is hereby approved and execution by the City Manager is hereby authorized; and

That an appropriation of funds in the amount of \$9,888.50 from the Information Technology

688 Fund Balance to the IT Operating Budget (Account 688-13-121-7410) is hereby authorized; and

That an appropriation of funds in the amount of \$9,888.50 from the SLPD Frontline Fund Balance to the Frontline Grant Operating Budget (Account 150-21-011-7410) is hereby authorized.

**Attachment(s) to Resolution**

- Quote from Western Pacific Signal for 16 Gigabit Switches in the Amount of \$19,777.00