



Legislation Details (With Text)

**File #:** 21-059      **Version:** 1      **Name:** Parks Truck RESO  
**Type:** Resolution - Council      **Status:** Passed  
**In control:** City Council  
**On agenda:** 2/16/2021      **Final action:** 2/16/2021  
**Enactment date:** 2/16/2021      **Enactment #:** Reso 2021-032

**Title:** RESOLUTION of the City of San Leandro City Council to Approve and Authorize the Interim City Manager to Sole Source Purchase One Ford F-350 Chassis Truck with a Perkins Lifter Unit from Arata Equipment Company for \$99,472.01; and to Appropriate \$99,472.01 from the Equipment Repair and Maintenance Fund Balance to the Equipment Repair and Maintenance Fund Account 690-16-002-7510

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/16/2021	1	City Council	Adopted	Pass

RESOLUTION of the City of San Leandro City Council to Approve and Authorize the Interim City Manager to Sole Source Purchase One Ford F-350 Chassis Truck with a Perkins Lifter Unit from Arata Equipment Company for \$99,472.01; and to Appropriate \$99,472.01 from the Equipment Repair and Maintenance Fund Balance to the Equipment Repair and Maintenance Fund Account 690-16-002-7510

**WHEREAS**, a purchase estimate and Sole Source form were presented to this City Council;  
and

**WHEREAS**, the City Council is familiar with the contents thereof; and

**WHEREAS**, the Interim City Manager recommends the purchase of such equipment; and

**WHEREAS**, monies have been paid into the equipment replacement fund; and

**WHEREAS**, the Fiscal Year 2020-2021 Equipment Repair and Maintenance Internal Service Fund balance has funds available to appropriate to the Vehicle Purchase Account; and

**WHEREAS**, the purchase is justified because it replaces existing equipment that is beyond the end of its useful life and will support the City’s Parks maintenance work.

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

1. That said purchase estimate of \$99,472.01, substantially in the form presented is hereby approved and the Interim City Manager is authorized to execute all documents and take all actions necessary to execute the purchase; and

2. That for Fiscal Year 2020-2021 a budget transfer from the Fund 690 fund balance is authorized as follows:

- Increase Equipment Repair and Maintenance Account 690-16-002-7510 by \$99,472.01