



Legislation Details (With Text)

**File #:** 19-075      **Version:** 1      **Name:** Haul Truck RESO  
**Type:** Resolution - Council      **Status:** Passed  
**In control:** City Council  
**On agenda:** 2/19/2019      **Final action:** 2/19/2019  
**Enactment date:** 2/19/2019      **Enactment #:** Reso 2019-047  
**Title:** RESOLUTION of the City of San Leandro City Council to Approve and Authorize the City Manager to Purchase a Haul Truck for an Amount Not to Exceed \$213,457.17 and Appropriation of \$213,457.17 from the Gas Tax Fund to the Equipment Maintenance Fund

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/19/2019	1	City Council	Adopted	Pass

RESOLUTION of the City of San Leandro City Council to Approve and Authorize the City Manager to Purchase a Haul Truck for an Amount Not to Exceed \$213,457.17 and Appropriation of \$213,457.17 from the Gas Tax Fund to the Equipment Maintenance Fund

**WHEREAS**, a purchase estimate representing National Joint Powers Alliance (NJPA) pricing was 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 appropriation of funds in the amount of \$213,457.17 from Gas Tax Fund Balance 140 to the Equipment Maintenance Fund - Vehicle Purchase Account 690-16-002-7510 is warranted to pay for the haul truck.

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

- That said purchase estimate of \$213,457.17 substantially in the form presented is hereby approved and purchase of the equipment by the City Manager is hereby authorized; and
- That funds in the amount of \$213,457.17 are approved for appropriation from Gas Tax Fund Balance 140 to the Equipment Maintenance Fund - Vehicle Purchase Account 690-16-002-7510.