



## Legislation Text

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**File #:** 20-240, **Version:** 1

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RESOLUTION of the City of San Leandro City Council to Approve and Authorize the City Manager to Purchase Two- 2020 Model Year Ford Super Duty F-350 XL 2WD Regular Cabs with National Auto Fleet Group for \$53,700.16 and \$58,816.68; to Purchase One- Effer Model 175/5S Articulating Crane Truck with Altec Industries, Inc. for \$205,925.00; and to Purchase One- 2021 Model Year International MV607 SBA Chassis with Peterson Trucks, Inc. for \$134,800.79; all Four of Which Will Be Purchased Through Sourcewell, a Cooperative Contract Purchasing Agency and to Appropriate \$237,948.64 from the Equipment Repair and Maintenance Internal Service Fund Balance to the Vehicle Replacement Fund

**WHEREAS**, four separate purchase estimates (one for each piece of equipment) 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 \$215,293.99 are budgeted and available in the Equipment Repair and Maintenance Fund - Vehicle Purchase Account 690-16-002-7510 to pay for the replacement vehicles; and

**WHEREAS**, the Equipment Repair and Maintenance Internal Service Fund balance has \$237,948.64 in funds available to appropriate to the Vehicle Purchase Account to cover the funding gap; and

**WHEREAS**, the purchases are justified because all four trucks are similar in equipment and operation such that operational, maintenance, and repair continuity are assured and vehicle parts for all four trucks are in storage or easily attainable, which will minimize downtime.

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

1. That said purchase estimates of \$53,700.16, \$58,816.68, \$205,925.00 and \$134,800.79 (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 2019-2020 an additional appropriation of funds shall be made from the Equipment Repair and Maintenance Internal Service Fund balance in the amount of \$237,948.64 to account 690-16-002-7510.