



Legislation Text

File #: 19-403, **Version:** 1

RESOLUTION of the City of San Leandro City Council to Approve an Agreement with Ojo Technology to Upgrade Eleven Traffic Observation Cameras and Implement a Video Management System in An Amount Not to Exceed \$77,256.18 With Authorization for the City Manager or his Designee to Negotiate Contract Amendments Up to 15% (\$11,588.43) of the Not to Exceed Amount and Authorizing the Appropriation of \$77,256.18 from the Information Technology Fund Balance Unrestricted Reserves to the Operating Account 688-13-121-7410

WHEREAS, an agreement between the City of San Leandro and Ojo Technology has been presented to this City Council; and

WHEREAS, the agreement is to be awarded through the State of California's Department of General Services' California Multiple Award Schedules (CMAS) in accordance with California Public Contract Code Sections 10290 et seq. and 12101.5 (effective January 1994); and

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

WHEREAS, the City Manager recommends approval of said agreements.

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

The City Council approves, and the City Manager is hereby authorized and directed, on behalf of the City Council of the City of San Leandro, to execute a consulting services agreement 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 consulting services agreement and to administer the City's obligations, responsibilities and duties to be performed under the agreement; and

That said agreement with Ojo Technology is in an amount not to exceed \$77,256.18 50 and the City Manager or his designee is authorized to negotiate contract amendments up to 15% (11,588.43) of the not to exceed amount; and

That an appropriation of funds in the amount of \$77,256.18 plus the 15% contingency of \$11,588.43 from the Information Technology Fund Balance Unrestricted Reserves (fund 688) to the IT Operating Budget (Account 688-13-121-7410) is hereby authorized for spending, per said agreement.

Attachment to Resolution

- Consulting Services Agreement between the City of San Leandro and Ojo Technology to Upgrade Eleven Traffic Observation Cameras and Implement a Video Management System in

An Amount not to exceed \$77,256.18 with authorization for the City Manager to negotiate contract amendments up to 15% of the not to exceed amount