



Legislation Details

File #: 20-596 **Version:** 1 **Name:** Paint Truck Purchase SR
Type: Staff Report **Status:** Filed
In control: City Council
On agenda: 1/4/2021 **Final action:** 1/4/2021
Enactment date: **Enactment #:**

Title: Staff Report for a City of San Leandro City Council Resolution to Approve and Authorize the City Manager to Purchase One EZ Liner Custom Paint Stencil Truck from EZ Liner for \$221,578 Through Sourcewell, a Cooperative Contract Purchasing Agency; and to Appropriate \$154,475 from the Equipment Repair and Maintenance Fund Balance to the Equipment Repair and Maintenance Fund Account 690-16-002-7510; and to Authorize an Appropriation of \$67,103 from the Gas Tax Fund Balance to the Equipment Repair and Maintenance Operating Account 690-16-002-7510 for Fiscal Year 2020-21

Sponsors: Debbie Pollart

Indexes:

Code sections:

Attachments: 1. San Leandro CA Stencil Truck-SW Proposal (002)

Date	Ver.	Action By	Action	Result
1/4/2021	1	City Council	Received and Filed	Pass