



Legislation Text

File #: 18-335, **Version:** 1

RESOLUTION of the City Council for the City of San Leandro to Approve an Annual Renewal with Dude Solutions for the Facilities Management System and Mobile 311 System (for the amount of \$52,610.25)

WHEREAS, a renewal invoice from Dude Solutions was presented to this City Council; and

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

WHEREAS, the City Manager recommends approval of payment of said invoice.

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

The City Manager is hereby authorized and directed, on behalf of the City Council of the City of San Leandro, to execute payment on behalf of the City, in a form approved by the City Attorney; and

The City Manager is authorized to make all approvals and take all actions necessary or appropriate to carry out the City's obligations, responsibilities and duties under the agreement; and

That said renewal with Dude Solutions is in the amount of \$52,610.25; and

That said amount \$52,610.25 is in the FY2018-19 Operating Budget, Account 688-13-001-5311.

Attachment(s) to Resolution

- Dude Solutions Annual Renewal Invoice #: INV-26395