



## Legislation Text

---

**File #:** 20-597, **Version:** 1

---

RESOLUTION of the City of San Leandro City Council 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 in Fiscal Year 2020-2021

**WHEREAS**, a purchase estimate 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**, monies have been paid into the equipment replacement funds and will be supplemented by Gas Tax funds; and

**WHEREAS**, the Fiscal Year 2020-2021 Equipment Repair and Maintenance Internal Service Fund balance has funds available to appropriate to the Vehicle Purchase Account; and

**WHEREAS**, the Gas Tax Fund balance has \$67,103 in funds available to appropriate to the Vehicle Purchase Account to cover the funding gap; and

**WHEREAS**, the purchase is justified because it replaces existing equipment that is at the end of its serviceable life and will support the City's pavement maintenance program.

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

1. That said purchase estimate of \$221,578, substantially in the form presented is hereby approved and the City Manager is authorized to execute all documents and take all actions necessary to execute the purchase; and
2. That for Fiscal Year 2020-2021 an additional appropriation of funds shall be made from the Equipment Repair and Maintenance Fund balance to the Equipment Repair and Maintenance Account 690-16-002-7510 in the amount of \$154,475; and
3. That for Fiscal Year 2020-2021 a budget transfer from Fund 140 to Fund 690 is authorized as follows:
  - Budget Transfer Out from the Gas Tax-RMRA Account 140-99-901-8410 for \$67,103
  - Budget Transfer into the Equipment Repair and Maintenance Account 690-3950 for \$67,103

- Increase Equipment Repair and Maintenance Account 690-16-002-7510 by \$67,103