



Legislation Details (With Text)

File #:	15-182	Version:	1	Name:	RESOLUTION 35 Datalux and 35 Modems
Type:	Resolution - Council	Status:	Passed	In control:	City Council
On agenda:	4/6/2015	Final action:	4/6/2015		
Enactment date:	4/6/2015	Enactment #:	Reso 2015-076		
Title:	RESOLUTION Approving the Purchase of 35 Datalux Tracer All-In-One Computer Units and 35 Modems from Feeney Wireless, in the Amount of \$225,544.80, to Replace Panasonic Laptops in the Police Department's Vehicle Fleet, and Appropriating \$126,000 from the Information Technology Fund Balance to the Information Technology 2014-15 Operating Budget				
Sponsors:	Lianne Marshall				
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
4/6/2015	1	City Council	Adopted	Pass

RESOLUTION Approving the Purchase of 35 Datalux Tracer All-In-One Computer Units and 35 Modems from Feeney Wireless, in the Amount of \$225,544.80, to Replace Panasonic Laptops in the Police Department's Vehicle Fleet, and Appropriating \$126,000 from the Information Technology Fund Balance to the Information Technology 2014-15 Operating Budget

WHEREAS, a purchase agreement between the City of San Leandro and Datalux Compact Computer Hardware is presented to this City Council; and

WHEREAS, a purchase agreement between the City of San Leandro and Feeney Wireless is also presented to this City Council; and

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

WHEREAS, the City Manager recommends approval of said purchases; and

WHEREAS, the City Manager also recommends that additional funding should be appropriated to fund the Purchase of 35 Datalux Tracer All-In-One Computer Units and the Purchase of 35 Feeney Wireless Modems.

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

That said purchase from Datalux Tracer All-In-One Computer Units in the amount of \$195,628 is hereby approved and execution by the City Manager is hereby authorized; that said purchase from Feeney Wireless in the amount of \$29,916.80 is hereby approved and execution by the City Manager is hereby authorized; and

That an appropriation of funds in the amount of \$126,000 from the IT Fund Balance to the IT 2014-15 Operating Budget (Account 688-01-001-7410) is hereby authorized to cover the remaining costs of the Purchase of 35 Datalux Tracer All-In-One Computer Units and 35 Feeney Wireless Modems.

2276234.1