



## Legislation Details (With Text)

<b>File #:</b>	17-696	<b>Version:</b>	1	<b>Name:</b>	RESOLUTION Approving a Consulting Services Agreement with Strategic Products and Services for Deployment of Polycom Video Conferencing Equipment
<b>Type:</b>	Resolution - Council	<b>Status:</b>	Passed	<b>In control:</b>	City Council
<b>On agenda:</b>	12/18/2017	<b>Final action:</b>	12/18/2017	<b>Enactment #:</b>	Reso 2017-172
<b>Enactment date:</b>	12/18/2017				
<b>Title:</b>	RESOLUTION Approving a Consulting Services Agreement with ConvergeOne, Inc. for Deployment of Polycom Video Conferencing Equipment (in the amount of \$63,746.29.)				
<b>Sponsors:</b>	Jeff Kay				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. City of San Leandro ConvergeOne_Agreement_Polycom_FINAL.pdf				

Date	Ver.	Action By	Action	Result
12/18/2017	1	City Council	Adopted	Pass

RESOLUTION Approving a Consulting Services Agreement with ConvergeOne, Inc. for Deployment of Polycom Video Conferencing Equipment (in the amount of \$63,746.29.)

WHEREAS, an agreement between the City of San Leandro and ConvergeOne, Inc. has been 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 agreement.

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 a consulting services agreement on behalf of the City, in a form approved by the City Attorney, upon timely submission by ConvergeOne, Inc. of the signed agreement; and

The City Manager is authorized to make all approvals and 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 ConvergeOne, Inc. is in the amount of \$63,746.29; and

That said amount of \$63,746.29 is in the FY2017-2018 Operating Budget (688-13-121-7410) and is hereby authorized per said agreement.