



Legislation Details (With Text)

File #:	19-625	Version:	1	Name:	RESOLUTION for the Staff Report for Amendment #1 to Service Agreement with HdL Companies to Provide Business License Tax Administration Services
Type:	Resolution - Council	Status:	Passed	In control:	City Council
On agenda:	12/2/2019	Final action:	12/2/2019	Enactment #:	Reso 2019-194
Enactment date:	12/2/2019				
Title:	RESOLUTION of the City of San Leandro City Council to Authorize the City Manager to Enter into Service Agreement Amendment No. 1 with HdL Companies to Continue Providing Business License Tax Administration Services for a Not to Exceed Amount of \$135,000 and to Appropriate Funds from the General Fund Economic Uncertainty Fund Balance in the Amount of \$135,000				
Sponsors:	David Baum Finance Director				
Indexes:					
Code sections:					
Attachments:	1. CSA Amendment #1 HdL 12-2-19				

Date	Ver.	Action By	Action	Result
12/2/2019	1	City Council	Adopted	Pass

RESOLUTION of the City of San Leandro City Council to Authorize the City Manager to Enter into Service Agreement Amendment No. 1 with HdL Companies to Continue Providing Business License Tax Administration Services for a Not to Exceed Amount of \$135,000 and to Appropriate Funds from the General Fund Economic Uncertainty Fund Balance in the Amount of \$135,000

WHEREAS, the City in accordance with its purchasing provisions identified HdL Companies to provide Business License Tax Administration Services; and

WHEREAS, the City wishes to enter into an agreement amendment no. 1 with HdL Companies for said work; and

WHEREAS, the City Council is familiar with the terms of the agreement; 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:

1. That said agreement in an amount not to exceed \$135,000 is hereby approved; and
2. That the terms of the agreement will be memorialized in writing by the City Manager, subject to the approval of the City Attorney as to form; and
3. That the City Manager is authorized to execute said agreement; and
4. That an original executed agreement shall be provided to the City Clerk, and be attached to and made a part of this resolution; and
5. That an appropriation of \$135,000 from the General Fund Economic Uncertainty Fund Balance Reserves shall be transferred to account no. 010-12-051-5120 and made a part of

this resolution.