



Legislation Details (With Text)

File #:	21-059	Version:	1	Name:	Parks Truck RESO
Type:	Resolution - Council	Status:	Passed	In control:	City Council
On agenda:	2/16/2021	Final action:	2/16/2021		
Enactment date:	2/16/2021	Enactment #:	Reso 2021-032		
Title:	RESOLUTION of the City of San Leandro City Council to Approve and Authorize the Interim City Manager to Sole Source Purchase One Ford F-350 Chassis Truck with a Perkins Lifter Unit from Arata Equipment Company for \$99,472.01; and to Appropriate \$99,472.01 from the Equipment Repair and Maintenance Fund Balance to the Equipment Repair and Maintenance Fund Account 690-16-002 -7510				
Sponsors:	Debbie Pollart				
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
2/16/2021	1	City Council	Adopted	Pass

RESOLUTION of the City of San Leandro City Council to Approve and Authorize the Interim City Manager to Sole Source Purchase One Ford F-350 Chassis Truck with a Perkins Lifter Unit from Arata Equipment Company for \$99,472.01; and to Appropriate \$99,472.01 from the Equipment Repair and Maintenance Fund Balance to the Equipment Repair and Maintenance Fund Account 690-16-002-7510

WHEREAS, a purchase estimate and Sole Source form were presented to this City Council; and

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

WHEREAS, the Interim City Manager recommends the purchase of such equipment; and

WHEREAS, monies have been paid into the equipment replacement fund; 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 purchase is justified because it replaces existing equipment that is beyond the end of its useful life and will support the City's Parks maintenance work.

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

1. That said purchase estimate of \$99,472.01, substantially in the form presented is hereby approved and the Interim 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 a budget transfer from the Fund 690 fund balance is authorized as follows:

- Increase Equipment Repair and Maintenance Account 690-16-002-7510 by \$99,472.01