



## Legislation Details (With Text)

<b>File #:</b>	21-479	<b>Version:</b>	1	<b>Name:</b>	RESOLUTION of the City of San Leandro City Council to Approve Annual Renewal with Dude Solutions, Inc. for Facilities Management, Mobile 311, Parks, and Water Plan Management Software Systems for the Amount of \$93,705.12.
<b>Type:</b>	Resolution - Council	<b>Status:</b>	Passed	<b>In control:</b>	City Council
<b>On agenda:</b>	9/7/2021	<b>Final action:</b>	9/7/2021		
<b>Enactment date:</b>	9/7/2021	<b>Enactment #:</b>	Reso 2021-128		
<b>Title:</b>	RESOLUTION of the City of San Leandro City Council to Approve Annual Renewal with Dude Solutions, Inc. for Facilities Management, Mobile 311, Parks, and Water Plan Management Software Systems for the Amount of \$93,705.12 and Appropriate \$37,399.56 from the IT Fund 688 to Account 688-13-001-5311 to cover the costs.				
<b>Sponsors:</b>	Fran Robustelli				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Dude Solutions, Inc_V#40759_FY22_93,705.12_Renewal_INV-91271_07July2021.pdf				

Date	Ver.	Action By	Action	Result
9/7/2021	1	City Council	Adopted	Pass

RESOLUTION of the City of San Leandro City Council to Approve Annual Renewal with Dude Solutions, Inc. for Facilities Management, Mobile 311, Parks, and Water Plan Management Software Systems for the Amount of \$93,705.12 and Appropriate \$37,399.56 from the IT Fund 688 to Account 688-13-001-5311 to cover the costs.

WHEREAS, an invoice for the annual renewal amount from Dude Solutions, 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; and

WHEREAS, the City Manager also recommends a one-time allocation of \$37,399.56 from the IT Fund Balance.

NOW, THEREFORE, the City of San Leandro City Council 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 payment on behalf of the City, in a form approved by the City Attorney; and

That said renewal for FY 2021-2022 with Dude Solutions, Inc. in the amount of \$93,705.12 is

approved; and

That the amount of \$56,305.56 (53,624.31 plus up to a 5% increase for 2021-2022, approved by the City Council on October 20, 2020) is in the FY 2021-2022 Operating Budget Account 688-13-001-5311; and

The City Manager is further authorized to approve a one-time allocation of \$37,399.56 from the IT Fund Balance to operating account 688-13-001-5311.

**Attachment(s) to Resolution**

- Dude Solutions, Inc. Invoice # INV-91271