



## Legislation Details (With Text)

**File #:** 21-787      **Version:** 1      **Name:** Mini-Sweeper RESO  
**Type:** Resolution - Council      **Status:** Passed  
**In control:** City Council  
**On agenda:** 1/18/2022      **Final action:** 1/18/2022  
**Enactment date:** 1/18/2022      **Enactment #:** Reso 2022-016  
**Title:** RESOLUTION of the City of San Leandro City Council to Approve and Authorize the City Manager to Purchase One Multi-Purpose Sweeper from Municipal Maintenance Equipment for \$178,692.81 through Sourcewell, a Cooperative Contract Purchasing Agency

**Sponsors:** Debbie Pollart

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
1/18/2022	1	City Council	Adopted	Pass

RESOLUTION of the City of San Leandro City Council to Approve and Authorize the City Manager to Purchase One Multi-Purpose Sweeper from Municipal Maintenance Equipment for \$178,692.81 through Sourcewell, a Cooperative Contract Purchasing Agency

**WHEREAS**, a purchase estimate was presented to this City Council; and

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

**WHEREAS**, the City Manager recommends the purchase of said equipment; and

**WHEREAS**, the Street Overlay 2020-2021 CIP Account has funds available for a budget adjustment to the Equipment Repair and Maintenance Fund Account to cover the purchase price; and

**WHEREAS**, the purchase is justified because it provides new equipment that is integral to the City's regulatory adherence to its NPDES permit.

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

1. That said purchase estimate of \$178,692.81, substantially in the form presented is hereby approved and the City Manager is authorized to execute all documents and take all actions necessary to execute the purchase.
2. That Council authorize a budget adjustment of \$178,692.81 from Account 210-38-419-5240 to Account 690-16-002-7510; and
3. That Council authorize a transfer out of \$178,692.81 from Account 210-99-901-8410

and an increase to revenues-Account 690-3950-by the same amount; and

4. That Council authorize an increase to FY2022-2023 Adopted Budget appropriations for the exact amount of unspent funds related to this project as determined by the Finance Department at FY2021-22 year end.