



Legislation Text

File #: 19-075, **Version:** 1

RESOLUTION of the City of San Leandro City Council to Approve and Authorize the City Manager to Purchase a Haul Truck for an Amount Not to Exceed \$213,457.17 and Appropriation of \$213,457.17 from the Gas Tax Fund to the Equipment Maintenance Fund

WHEREAS, a purchase estimate representing National Joint Powers Alliance (NJPA) pricing 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 such equipment; and

WHEREAS, the appropriation of funds in the amount of \$213,457.17 from Gas Tax Fund Balance 140 to the Equipment Maintenance Fund - Vehicle Purchase Account 690-16-002-7510 is warranted to pay for the haul truck.

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

- That said purchase estimate of \$213,457.17 substantially in the form presented is hereby approved and purchase of the equipment by the City Manager is hereby authorized; and
- That funds in the amount of \$213,457.17 are approved for appropriation from Gas Tax Fund Balance 140 to the Equipment Maintenance Fund - Vehicle Purchase Account 690-16-002-7510.