



Legislation Text

File #: 20-382, **Version:** 1

City of San Leandro City Council RESOLUTION to Approve and Authorize the City Manager to Purchase One Cimline Crack-Sealer from Cimline Pavement Maintenance Group-Duraco/Cimline for \$61,531 Through HGACBuy, a Cooperative Contract Purchasing Agency; and to Appropriate \$25,914 from the Equipment Repair and Maintenance Fund Balance to the Equipment Repair and Maintenance Fund Account 690-16-002-7510; and to Authorize a Budget Transfer Out in the Amount of \$35,617 from the Gas Tax-RMRA Operating Account (Fund 140) and Transfer In to the Equipment Repair and Maintenance Operating Account (Fund 690)

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 such equipment; and

WHEREAS, adequate monies have been paid into the equipment replacement funds; and

WHEREAS, the Fiscal Year 2020-21 Equipment Repair and Maintenance Internal Service Fund balance has funds available to appropriate to the Vehicle Purchase Account to cover the purchase price; and

WHEREAS, the purchase is justified because it replaces existing equipment that is integral to the City's pavement maintenance program.

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

1. That said purchase estimate of \$61,531, 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; and
2. That for Fiscal Year 2020-21 an additional appropriation of funds shall be made from the Equipment Repair and Maintenance Fund balance to the Equipment Repair and Maintenance Account 690-16-002-7510 in the amount of \$25,914; and
3. That for Fiscal Year 2020-21 a budget transfer from Fund 140 to Fund 690 is authorized as follows:
 - Reduce Gas Tax-RMRA Account 140-31-057-6172 by \$(35,617)
 - Budget Transfer Out from the Gas Tax-RMRA Account 140-99-901-8410 for \$35,617
 - Budget Transfer Into the Equipment Repair and Maintenance Account 690-3950 for \$35,617

- Increase Equipment Repair and Maintenance Account 690-16-002-7510 by \$35,617