

IN THE CITY COUNCIL OF THE CITY OF SAN LEANDRO

RESOLUTION NO. 2019-047

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.

Introduced Councilmember Ballew and passed and adopted this 19th day of February 2019, by the following vote:

Members of the Council:

AYES: Councilmembers Aguilar, Ballew, Cox, Hernandez, Lee, Lopez; Mayor Cutter (7)

NOES: None (0)

EXCUSED: None (0)

ATTEST:


Leticia I. Miguel, City Clerk