

IN THE CITY COUNCIL OF THE CITY OF SAN LEANDRO

**RESOLUTION NO. 2019-095**

**RESOLUTION OF THE CITY OF SAN LEANDRO CITY COUNCIL TO APPROVE A NON-PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF SAN LEANDRO AND PRIORITY 1 PUBLIC SAFETY EQUIPMENT NOT TO EXCEED \$637,200 THROUGH FISCAL YEAR 2020-21; TO AUTHORIZE THE CITY MANAGER TO NEGOTIATE AND APPROVE CONTRACT AMENDMENTS UP TO A CUMULATIVE VALUE OF 5% OF THE ORIGINAL CONTRACT AMOUNT; AND TO MAKE A FINDING UNDER CALIFORNIA PUBLIC CONTRACT CODE SECTION 3400 JUSTIFYING A SOLE SOURCE PROCUREMENT TO MATCH EQUIPMENT IN USE ON EXISTING POLICE VEHICLES AND TO PROVIDE VEHICLE MAINTENANCE, COLLISION REPAIR, AND FLEET SERVICES FOR THE DURATION OF THIS PROGRAM**

**WHEREAS**, an agreement between the City of San Leandro and Priority 1 Public Safety Equipment Installation Incorporated, a copy of which is attached, was presented to this City Council; and

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

**WHEREAS**, the City Council previously made a finding in Resolution No. 2017-104 to justify a sole source procurement under California Public Contract Code section 3400 with Priority 1 Public Safety Equipment Installation Incorporated through Fiscal Year 2018-19; and

**WHEREAS**, the City annually replaces police vehicles according to a replacement schedule; and

**WHEREAS**, staff has identified a service provider that can outfit to police specifications, maintain, repair, and service all Police Department vehicles; and

**WHEREAS**, a sole source procurement is justified under California Public Contract Code section 3400 for Priority 1 Public Safety Equipment Installation, Incorporated because the equipment and services provided by the vendor must match the equipment on the City's existing vehicles; and

**WHEREAS**, the City Manager recommends approval of said agreement.

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

That in accordance with California Public Contract Code section 3400, the City Council makes a sole source justification to procure from Priority 1 Public Safety Equipment Installation Incorporated; and

That the City Manager or his designee is authorized to negotiate and approve change orders up to a cumulative total not to exceed \$31,860; and

That said agreement is hereby approved and execution by the City Manager is hereby authorized.

Introduced by Councilmember Cox and passed and adopted this 3rd day of June 2019, by the following vote:

Members of the Council:

AYES: Councilmembers Aguilar, Ballew, Cox, Hernandez, Lopez; Mayor Cutter (6)

NOES: None (0)

ABSENT: Councilmember Lee (1)

ATTEST:   
Leticia I. Miguel, City Clerk