

2003 APR 30 AM 11:35

OAKLAND CITY COUNCIL

RESOLUTION No. 77778 C.M.S.

REVISED
April 29, 2003
Item 19 ORA/Council

INTRODUCED BY COUNCILMEMBER _____



RESOLUTION AUTHORIZING THE CITY MANAGER, FOR FISCAL YEAR 2002-2003, ENDING JUNE 30, 2003, TO INCREASE THE CONTRACT WITH AMERICAN SOIL PRODUCTS COMPANY FOR THE PURCHASE OF SAND, ROCK AND OTHER SOIL PRODUCTS FOR BALLFIELDS, TOT LOTS, MEDIANS AND PARKS, FROM FORTY-NINE THOUSAND NINE HUNDRED NINETY-NINE DOLLARS (\$49,999) TO NINETY-NINE THOUSAND NINE HUNDRED NINETY NINE DOLLARS (\$99,999)

WHEREAS, it is the responsibility of the Office of Parks and Recreation to maintain ball fields, tot lots, medians, gardens and parks for the City of Oakland; and

WHEREAS, American Soil Products Company has been identified as a sole source provider of products necessary for special park projects and repair; and

WHEREAS, American Soil Products is an environmentally friendly company; and

WHEREAS, the location of American Soil Products allows the City work force to pick up small amounts of materials versus having them delivered, eliminating unnecessary trucking costs, and when trucking is required fees are minimal; and

WHEREAS, American Soil Products' pricing is far below market rates; and

WHEREAS, American Soil Products has an excellent past working relationship with the City of Oakland; and

WHEREAS, due to increased safety and maintenance needs in public areas, the original contract purchase order in the amount of forty nine thousand nine hundred ninety nine dollars (\$49,999) must be increased by fifty thousand dollars (\$50,000) for the current fiscal year ending June 30, 2003, for a total amount not to exceed ninety nine thousand nine hundred ninety nine dollars (\$99,999) in Fiscal Year 2002-2003; and

WHEREAS, \$150,000 is available in various accounts: Special Project Fund 1010, Org. 509110, Project P60600, and the Raiders Fund 1010, Org. 509290, Project P43300; now, therefore, be it

RESOLVED: That the City Council hereby authorizes the City Manager to increase the Fiscal Year 2002-2003 forty nine thousand nine hundred ninety nine dollar (\$49,999) contract purchase order by fifty thousand (\$50,000) with American Soil Products Company

REVISED

April 29, 2003

Item 19 ORA/Council

for a total amount not to exceed ninety nine thousand nine hundred ninety nine dollars (\$99,999) in Fiscal year 2002-2003.

IN COUNCIL, OAKLAND, CALIFORNIA,

APR 29 2003

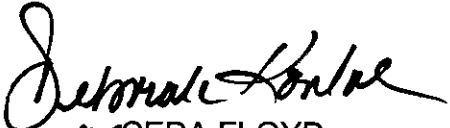
PASSED BY THE FOLLOWING VOTE:

AYES- BROOKS, BRUNNER, CHANG, NADEL, QUAN, REID, WAN AND
PRESIDENT DE LA FUENTE — 8

NOES- 0

ABSENT- 0

ABSTENTION- 0

ATTEST: 
MARCELA FLOYD
City Clerk and Clerk of the Council
of the City of Oakland, California