

RESOLUTION NO. 2004-673

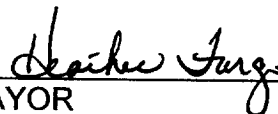
ADOPTED BY THE CITY COUNCIL

ON THE DATE OF AUG 17 2004

SECURE FINANCING FOR THE PURPOSE OF PROVIDING FUNDS FOR THE ACQUISITION OF GREENWASTE AND RECYCLING CONTAINERS IN AN AMOUNT NOT TO EXCEED \$1.2 MILLION; AUTHORIZATION TO INCREASE THE AMOUNT OF THE EXISTING CONTRACT RESULTING FROM BID NO. 1829 FOR REFUSE AND RECYCLING CONTAINERS

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO THAT:

- 1) The City Treasurer is hereby authorized to secure financing and to execute the Acquisition Fund Agreement and the Schedule of Property No. 3¹ between the City of Sacramento and B of A Leasing.
- 2) The City Manager is hereby authorized to increase the amount of the existing contract with Environmental Delivery Services, Inc. and Toter, Inc., joint payees, 9101 W. Sahara Ave., Ste. 105-G-30, Las Vegas, NV 89117, to an annual amount not to exceed \$2,000,000 and an aggregate amount not to exceed \$5,900,000.


MAYOR

ATTEST:


CITY CLERK

¹ Schedule of Property No. 3 is associated with Master Equipment Lease/Purchase Agreement – City Agreement No. 2004-047 that was approved on March 16, 2004.

FOR CITY CLERK USE ONLY

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