

RESOLUTION NO. 4439

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD
AUTHORIZING THE CITY MANAGER TO ENTER INTO A LEASE AGREEMENT
WITH SEASON'S AND REASONS, LLC FOR THE CHRISTMAS HOLIDAY
DECORATIONS AND INSTALLATION AT A COST NOT TO EXCEED \$7,142**

WHEREAS, the City of Soledad as part of their yearly budget has always allocated funds for the Holiday Christmas Decorations to be installed at the Downtown Front Street area; and

WHEREAS, the decorations include installation, removal and storage of holiday banners by Season's and Reasons, LLC for a lease not to exceed \$7,142; and

WHEREAS, the yearly average cost that the City incurs for the Holiday decorations is approximately \$9,200; and

WHEREAS, this year funding was reduced from the general fund budget and the Christmas holiday decorations was one of the items eliminated from the budget due to cost saving measures; and

WHEREAS, on October 15, 2009 City Staff and the Soledad Chamber of Commerce met together in a coordinating effort to come up with the funding for the holiday decorations that have been a yearly tradition to the City of Soledad Community; and

WHEREAS, Staff contacted Seasons and Reasons, LLC to assist us in a quote for this year's decorations and due to our business relationship and economic resources, they gave the City a discounted price of twenty-two percent (22%) from last year's lease agreement price; and

WHEREAS, this is a cost saving of \$2,028.50 for this year's Christmas holiday decorations; and

WHEREAS, the Soledad Chamber of Commerce will donate \$2,500.00 and the Rotary will donate \$500.00 towards the holiday decorations and various City organizations may donate additional funds towards the holiday decorations, and the City will contribute the an amount not to exceed \$3,142.00 for the Christmas holiday decorations from two Budget Lines 100-5600-3005 and 100-5590-3005.

NOW THEREFORE, BE IT HEREBY RESOLVED by the City Council of the City of Soledad authorizes the City Manager to Execute a Lease Agreement with Season's and Reasons, LLC for the Christmas holiday decorations and installation at a cost not to exceed \$7,142.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 4th day of November 2009 by the following vote:

AYES, and in favor thereof, Councilmembers: Richard J. Perez, Patricia Stephens, and Mayor Pro Tem Martha F. Camacho

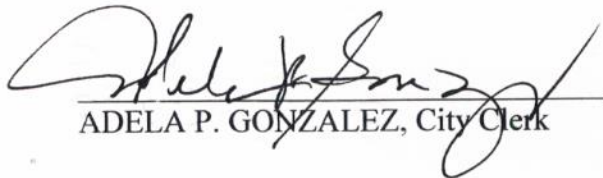
NOES, Councilmembers: None

ABSTAIN, Councilmembers: None

ABSENT, Councilmembers: Juan Saavedra and Mayor Richard V. Ortiz


MARTHA F. CAMACHO, Mayor Pro Tem

ATTEST:


ADELA P. GONZALEZ, City Clerk

Contract # S1139-2009

Seasons and Reasons, LLC

1121 N. Nelson
Sanger, Ca. 93657
Phone: 559.876-9000
Fax: 559.875.6191

E-mail- Seasons4you@gmail.com or Seasons4you@aol.com
www.seasons-n-reasons.com

This Lease Agreement ("hereinafter the Agreement" entered into by; City of Soledad (herein after "Customer") and between Seasons and Reasons, LLC and (herein after "Installer"). Witness that the parties hereto do mutually agree as follows:

ARTICLE 1: TERM OF LEASE AGREEMENT

The term of this Agreement schedule, with respect to each item of installation listed herein; 1 - 3 FT. Garland Bow for Clock, 1 - 4 FT. Building Front Wreath Installed and Removed On City Hall, 8 - 3 FT. Lamp Cover Wreaths With Bows Installed and Removed, 26 - Happy Holiday Banners With Brackets, 50 Decorations For Light Pole Standards, 4 Seasons greeting Decorations, 14 Decorations, Installed and Removed all Seasons owned Decorations is for a term of 12 months. Commencing; NOVEMBER 1, 2009.

ARTICLE 11: STATEMENT OF WORK

Installer shall install, remove and store decorations for customer. Location of installation: Front Street, Side Streets and City Hall Soledad. CA.

INSTALLATION: November 1ST - December 10TH 2009

REMOVAL WILL START: December 26TH 2009 - January 14th 2010

Installer shall not be liable for delays of installation or removal of decorations caused by weather or acts of God.

ARTICLE 111: PAYMENTS

Customer shall pay to installer for the performance of this Agreement a sum of \$ 7,141.50 which shall constitute total compensation to installer, except as noted in ARTICLE XI. Storage charges are included in bid prices, unless stated otherwise in ARTICLE XII, AND ARE NOT REFUNDABLE.

PAYMENTS SHALL BE PAYABLE AS FOLLOW:

\$3,570.75 DUE UPON RECEIPT

\$3,570.75 DUE AFTER REMOVAL

Please Remit To: Seasons and Reasons, LLC

1121 N. Nelson Ave.
Sanger, CA 93657

SIGN THIS COPY AND RETURN WITH PAYMENT, TO CONFIRM YOUR AGREEMENT AND INSTALL AND REMOVAL DATES.

EXECUTED THIS AGREEMENT ON DATE SET FORTH BY THEIR SIGNATURES.

Seasons and Reasons, LLC
1121 N. Nelson
Sanger, CA 93657

Customer: S1139 2009
City of Soledad
% Frank Trevino

By: *Terry Higgason*
Shannon
TITLE: Installation Supervisor
PRINT: Terry Higgason
DATE: 10-16-09

By: *Adela P. Gonzalez*
City Manager
TITLE: City Manager
PRINT: Adela P. Gonzalez
DATE: 11-10-09

CONTRACT & INVOICE REVISED ON 10-16-09