



Legislation Details

File #: 21-0682 **Version:** 1 **Name:** FM - Contracts for the purchase and delivery of new tires
Type: Contract **Status:** CCIS
File created: 7/1/2021 **In control:** City Council
On agenda: 7/20/2021 **Final action:** 7/20/2021

Title: Recommendation to adopt Specifications No. ITB FS21-044 and award contracts to Daniels Tire Service, of Santa Fe Springs, CA, and Industrial Tire Service, Inc., of Long Beach, CA, for the purchase and delivery of new tires, in an annual aggregate amount of \$700,000, with a 10 percent contingency of \$70,000, for a total annual aggregate amount not to exceed \$770,000, for a period of two years, with the option to renew for three additional one-year periods; and, authorize City Manager, or designee, to execute all documents necessary to enter into the contracts, including any necessary amendments; and

Increase appropriations in the Fleet Services Fund Group in the Financial Management Department by \$236,000, offset by payments from other City departments through the Fleet Memorandum of Understanding. (Citywide)

Sponsors: Financial Management

Indexes:

Code sections:

Attachments: 1. 072021-C-5sr.pdf

Date	Ver.	Action By	Action	Result
7/20/2021	1	City Council	approve recommendation	Pass