



Legislation Details

File #: 15-0302 **Version:** 1 **Name:** FM - Purchase of Vehicle Tires
Type: Contract **Status:** CCIS
File created: 3/18/2015 **In control:** City Council
On agenda: 4/7/2015 **Final action:** 4/7/2015
Title: Recommendation to authorize City Manager to execute all documents necessary to amend Contract No. 33049 with Daniel's Tire Service, of Santa Fe Springs, CA, and Contract No. 33048 with Suddeth Tire Co., Inc., of Long Beach, CA, for the purchase of vehicle tires, to increase the annual contract amount by \$130,000, for a total aggregate annual amount not to exceed \$600,000 for the period ending May 15, 2015, and for the two additional one-year optional renewal periods, for a total four-year aggregate contract amount not to exceed \$2,270,000. (Citywide)
Sponsors: Financial Management
Indexes: Amendments, Contracts
Code sections:
Attachments: 1. 040715-R-21sr.pdf

| Date | Ver. | Action By | Action | Result |
|----------|------|--------------|------------------------|--------|
| 4/7/2015 | 1 | City Council | approve recommendation | Pass |