



## Legislation Details

---

**File #:** 17-1079      **Version:** 1      **Name:** FM - United Rotary Brush for street sweeper brooms  
**Type:** Contract      **Status:** CCIS  
**File created:** 11/13/2017      **In control:** City Council  
**On agenda:** 12/5/2017      **Final action:** 12/5/2017

**Title:** Recommendation to authorize City Manager, or designee, to execute all documents necessary to amend Contract No. 34311 with United Rotary Brush Corporation, of Pomona, CA, for the purchase of street sweeper brooms, to increase the annual contract amount by \$100,000, for a total annual amount not to exceed \$275,000, for the second year of the current contract period and for the two remaining years of the contract; and

Increase appropriations in the Fleet Services Fund (IS 386) in the Financial Management Department (FM) by \$100,000, offset by charges billed to user departments through the Fleet monthly MOU billing process. (Citywide)

**Sponsors:** Financial Management

**Indexes:**

**Code sections:**

**Attachments:** 1. 120517-C-19sr

Date	Ver.	Action By	Action	Result
12/5/2017	1	City Council	approve recommendation	Pass