



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