



Legislation Details

File #:	17-1024	Version:	1	Name:	FM - Elgin Pelican Stret Sweeper Parts
Type:	Contract	Status:	CCIS		
File created:	10/26/2017	In control:	City Council		
On agenda:	11/14/2017	Final action:	11/14/2017		
Title:	<p>Recommendation to authorize City Manager, or designee, to execute all documents necessary to amend Contract No. 33610 with Haaker Equipment Company, of La Verne, CA, for the purchase of Elgin Pelican street sweeper parts, to increase the annual contract amount by \$150,000, for a total annual amount not to exceed \$400,000 for the contract period ending October 31, 2017, and increase the contract by \$250,000 for a total annual amount of \$500,000 for last remaining contract period from November 1, 2017 to October 31, 2018, for a revised total aggregate contract amount not to exceed \$1,500,000; and</p> <p>Increase appropriations in the Fleet Fund (IS 386) in the Financial Management Department (FM) by \$200,000, offset by charges billed to user departments through the monthly Fleet Services Bureau MOU billing process. (Citywide)</p>				
Sponsors:	Financial Management				
Indexes:					
Code sections:					
Attachments:	1. 111417-C-9sr				

Date	Ver.	Action By	Action	Result
11/14/2017	1	City Council	approve recommendation	Pass