

## Legislation Details (With Text)

<b>File #:</b>	19-860	<b>Version:</b>	1
<b>Type:</b>	Consent Agenda	<b>Status:</b>	Agenda Ready
<b>File created:</b>	9/16/2019	<b>In control:</b>	City Council
<b>On agenda:</b>	10/1/2019	<b>Final action:</b>	
<b>Title:</b>	Actions Related to the Purchase Order 56453 with Fleet Bodyworx Inc. for Collision Repair and Body Shop Services.		
<b>Sponsors:</b>			
<b>Indexes:</b>			
<b>Code sections:</b>			
<b>Attachments:</b>	1. Memorandum		

Date	Ver.	Action By	Action	Result
10/1/2019	1	City Council		

### **Actions Related to the Purchase Order 56453 with Fleet Bodyworx Inc. for Collision Repair and Body Shop Services.**

Adopt a resolution authorizing the City Manager to:

- (a) Amend Purchase Order 56453 with Fleet BodyWorx, Inc. (San José, CA) to increase the amount of total compensation by \$100,000, for a revised maximum compensation not to exceed \$345,000 for the remainder of the current term ending on or about October 14, 2019; and
- (b) Exercise the final option to renew the purchase order through October 2020, subject to the same terms and conditions, and the annual appropriation of funds.

CEQA: Not a Project, File No. PP17-003, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment. (Finance)