

Legislation Details (With Text)

File #:	19-8	360	Version: 1			
Туре:	Consent Agenda		Status:	Agenda Ready		
File created:	9/16	6/2019		In control:	City Council	
On agenda:	10/1	/2019		Final action:		
Title:		Actions Related to the Purchase Order 56453 with Fleet Bodyworx Inc. for Collision Repair and Body Shop Services.				
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. Memorandum					
Date	Ver.	Action By	,	Ac	tion Result	
10/1/2019	1	City Cou	incil			

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)