

Legislation Text

File #: 19-860, **Version:** 1

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)