



## Legislation Details (With Text)

<b>File #:</b>	TMP-4852	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Action Item	<b>Status:</b>		Consent Agenda	
<b>File created:</b>	3/30/2021	<b>In control:</b>		Board of Fire Commissioners	
<b>On agenda:</b>	4/6/2021	<b>Final action:</b>			
<b>Title:</b>	G. Recommendation to approve retroactive and continued purchases for needed supplies, materials, equipment and contractual services from various suppliers that have or will exceed in the aggregate \$100,000 during this fiscal year but will remain within available adopted budget funding. All such purchases will continue to be subject to and in accordance with the provisions of the Local Government Purchasing Act. Vendors receiving these additional funds include the following: Sierra Electronics Inc., Silver State International, Interstate Oil Company, LN Curtis & Sons, and Purcell Tire & Rubber. Amounts to be paid to each of these vendors, respectively, shall not exceed \$150,000. The supplies, fuel, materials, equipment and contractual services to be provided by each include but are not limited to equipment repairs, equipment supplies, tires and installation. (All Commission Districts) FOR POSSIBLE ACTION				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Item #5G Vendors in Excess of \$100K Staff Report				

Date	Ver.	Action By	Action	Result
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