

## Legislation Details (With Text)

---

**File #:** 18-149      **Version:** 1

**Type:** Consent Agenda      **Status:** Agenda Ready

**File created:** 1/23/2018      **In control:** Finance Department

**On agenda:** 2/13/2018      **Final action:**

**Title:** Actions Related to the Purchase Order 54415 with Enviser for Temporary Electrician Services.

**Sponsors:** City Council

**Indexes:**

**Code sections:**

**Attachments:** 1. Memorandum

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

### Actions Related to the Purchase Order 54415 with Enviser for Temporary Electrician Services.

Adopt a resolution authorizing the City Manager to:

- (a) Amend Purchase Order 54415 with Enviser (Garden Grove, CA) for temporary electrician staffing services, to increase compensation by \$193,257, for a revised maximum compensation not-to-exceed \$483,257 for the current term ending June 30, 2018; and
- (b) Purchase additional services as needed, subject to the same pricing and terms and conditions of the Purchase Order, and the 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)