

## Legislation Details (With Text)

<b>File #:</b>	18-812	<b>Version:</b>	1
<b>Type:</b>	Consent Agenda	<b>Status:</b>	Agenda Ready
<b>File created:</b>	5/25/2018	<b>In control:</b>	Finance Department
<b>On agenda:</b>	6/12/2018	<b>Final action:</b>	
<b>Title:</b>	Purchase Orders with Tucker Construction, Inc. for Metal and Steel Fence Repair and Replacement Services.		
<b>Sponsors:</b>	City Council		
<b>Indexes:</b>			
<b>Code sections:</b>			
<b>Attachments:</b>	1. Memorandum		

Date	Ver.	Action By	Action	Result
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### **Purchase Orders with Tucker Construction, Inc. for Metal and Steel Fence Repair and Replacement Services.**

Adopt a resolution to authorize the City Manager to:

- a. Execute two Purchase Orders with Tucker Construction, Inc. (San José, CA), one for Public Works and another for Parks, Recreation and Neighborhood Services, for metal and steel fence repair and replacement services for an initial twelve-month period, starting on or about June 20, 2018 and ending on or about June 19, 2019, for a total aggregate amount not-to-exceed \$407,000, subject to the appropriation of funds.
- b. Exercise a one-year option to extend the term of both Purchase Orders with the term ending on or about June 19, 2020, subject to 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)