

Legislation Details (With Text)

File #:	21-19	080	Version: 1			
Туре:	Consent Agenda			Status:	Agenda Ready	
File created:	8/30/2	2021		In control:	City Council	
On agenda:	9/14/2	2021		Final action:		
Title:	Actions Related to the Purchase Orders for Metal and Steel Fence Maintenance, Repair and Replacement Services.					
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. Memorandum					
Date	Ver.	Action By	,	Ad	tion	Result
9/14/2021	1	City Cou	uncil			

Actions Related to the Purchase Orders for Metal and Steel Fence Maintenance, Repair and Replacement Services.

Adopt a resolution authorizing the City Manager to:

(a) Execute purchase orders with Agbayani Construction, Inc. (San José, CA) and Tucker Construction, Inc. (San José, CA) for metal and steel maintenance, repair, and replacement services for an initial twelve-month period, starting on or about September 15, 2021 and ending on or about September 14, 2022 for a total cumulative compensation not-to-exceed amount of \$1,750,000.

(b) Exercise up to four additional one-year options to extend the initial term of the purchase orders with the last option year ending on or about September 14, 2026, subject to the annual appropriation of funds.

CEQA: Not a Project, File No. PP17-008, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment. (Finance)