

## Legislation Text

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**File #:** 18-1315, **Version:** 1

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**Actions Related to the Purchase Order with Califa Group for Online Library Products and Services.**

Adopt a resolution authorizing the City Manager to:

- (a) Amend Purchase Order 56269 with Califa Group (San Mateo, CA) to increase compensation by \$450,000 for a total compensation not to exceed \$740,000 during the term beginning September 1, 2018 and ending August 31, 2019;
- (b) Approve a contingency of \$185,000 to amend the purchase order in the event use exceeds current projections, subject to the appropriation of funds; and
- (c) Execute purchase orders for additional one-year options after August 31, 2019, subject to 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)