

Legislation Text

File #: 21-1980, **Version:** 1

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)