



Legislation Text

File #: 24-0243, Version: 1

ARDURRA GROUP INC. PURCHASE ORDER NOT-TO-EXCEED LIMIT INCREASE FOR ON-CALL CONSTRUCTION INSPECTION AND MANAGEMENT SERVICES

Proposed Motion:

1. Authorize Public Works Director, or designee, to issue a change order to increase the Ardurra Group Inc. purchase order not-to-exceed limit from \$200,000 to \$500,000 for reimbursable (cost neutral impact) on-call construction inspection and maintenance services for the SiFi Fiber Optic Network Project.
2. Authorize Director of Administrative Services, or designee, to issue two additional annual purchase orders to Ardurra Group Inc. not to exceed \$500,000 each for reimbursable (cost neutral impact) on-call construction inspection and maintenance services for the SiFi Fiber Optic Network Project.
3. Authorize City Manager, or designee, to appropriate expenditures and revenues reimbursed by SiFi per fiscal year (cost neutral impact) for on-call construction inspection and maintenance services for the SiFi Fiber Optic Network Project.