



Legislation Details

File #:	24-205	Version:	1	Name:	
Type:	Consent Item			Status:	Passed
File created:	2/21/2024			In control:	City Council/Public Finance and Economic Development Authority/Parking Authority/Successor Agency to the Redevelopment Agency
On agenda:	3/18/2024			Final action:	3/18/2024
Title:	SUBJECT: Approval to Amend the Purchase Order for Graffiti Abatement from Brisco Enterprises Increasing the Total Compensation to \$168,618.60				

REPORT IN BRIEF

Considers approving an amendment of the purchase order with Brisco Enterprises for graffiti abatement services from \$107,523.60 of abatement services that have already been provided from December 2023 to March 2024. This purchase order is for an additional service to the end of the fiscal year while a new Request for Proposals (RFP) is processed per Council's request.

RECOMMENDATION

City Council - Adopt a motion:

- A. Approving the amendment of a Purchase Order for Graffiti Abatement with Brisco Enterprises to increase the total compensation to \$168,618.60; and,
- B. Authorizing the City Manager to execute the necessary documents; and,
- C. Authorizing the Finance Officer to make the necessary budget adjustments; and,
- D. Authorizing the City Buyer to issue the Amended Purchase Order(s).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/18/2024	1	City Council/Public Finance and Economic Development Authority/Parking Authority/Successor Agency to the Redevelopment Agency	approved	Pass