



# City of Maricopa

## Legislation Details (With Text)

**File #:** MISC 16-39    **Version:** 2    **Name:** Microwave Networks, Inc. additional payment  
**Type:** Miscellaneous Item    **Status:** Passed  
**File created:** 9/20/2016    **In control:** City Council Regular Meeting  
**On agenda:** 10/4/2016    **Final action:** 10/4/2016

**Title:** The Mayor and City Council shall discuss and possibly take action on approving a change order in the amount of \$1,075 for additional wave guide and connecting hardware and \$5,700 to cover taxes and freight which was excluded from original quote. This purchase is in accordance with the City of Maricopa Purchasing Code, Article IV, Section 3-223, Cooperative Purchasing, and the increase will be paid from Capital Project fund, Police Administration (35022121-67720-32016). Discussion and Action.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Project Change Order Authorization

Date	Ver.	Action By	Action	Result
10/4/2016	2	City Council Regular Meeting	Approved	Pass

The Mayor and City Council shall discuss and possibly take action on approving a change order in the amount of \$1,075 for additional wave guide and connecting hardware and \$5,700 to cover taxes and freight which was excluded from original quote. This purchase is in accordance with the City of Maricopa Purchasing Code, Article IV, Section 3-223, Cooperative Purchasing, and the increase will be paid from Capital Project fund, Police Administration (35022121-67720-32016). Discussion and Action.

Council Action on 4/5/16 (PUR 16-04, Contract #ADSP013-055852) to purchase of a mission critical microwave link between the Maricopa RWC Tower site and the Copper Sky Communication Center for the City of Maricopa Police Department in an amount not to exceed \$59,017. This change order and increase for taxes and freight will increase the contract amount by \$6,775 for a total not to exceed \$65,792.

Staff recommends the Mayor and City Council approve a change order in the amount of \$1,075 for additional wave guide and connecting hardware and \$5,700 to cover taxes and freight which was excluded from original quote. This purchase is in accordance with the City of Maricopa Purchasing Code, Article IV, Section 3-223, Cooperative Purchasing and will be paid from Capital Project fund, police Administration (35022121-67720-32016).