



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

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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).