



# City of Maricopa

## Legislation Details

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**File #:** PUR 16-23    **Version:** 1    **Name:** Change Order for PUR15-06  
**Type:** Purchase    **Status:** Approved  
**File created:** 11/16/2016    **In control:** City Council Special Meeting  
**On agenda:** 12/6/2016    **Final action:** 12/6/2016

**Title:** The Mayor and City Council shall discuss and possibly take action on approving a change order of a 9 -1-1 telephony network in the Copper Sky Police Sub station in an amount of \$569.68. The initial funding was approved by City Council on September 01, 2015, PUR 15-08. This change is required to cover training that was not included in the 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 Public Safety-Development Impact Fee Fund, Maricopa Police Department Sub Station, (35022121-67710-32016). Discussion and Action.

**Sponsors:** Steven Stahl

**Indexes:**

**Code sections:**

**Attachments:** 1. E911 Vesta Change Order

Date	Ver.	Action By	Action	Result
12/6/2016	1	City Council Special Meeting	Approved	Pass