



## Legislation Details

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**File #:** 20-738      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** City Business

**File created:** 10/20/2020      **In control:** City Council

**On agenda:** 11/10/2020      **Final action:**

**Title:** Award RFQ Q-20-11-COC to Integrated Fire and Security Solutions in the Amount of \$2,378,456; To Approve a Resolution Authorizing the City Manager to Approve Change Orders and Other Related Purchases in an Amount Not To Exceed \$237,845 (10% of the contract amount) for a Total Project Cost of \$2,616,301; To Authorize the City Manager to Negotiate and Execute the Agreement with the Recommended Contractor. (Utilities Director)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Bid\_Proposal Summary\_Q-20-11-COC.pdf, 2. Bid Tabulation Sheet RFQ Q-20-11-COC.pdf, 3. RFQ Q-20-11-COC OVERALL EVALUATION RESULT 6-10-2020.pdf, 4. Res Proj Contingency - IFSS.pdf

Date	Ver.	Action By	Action	Result
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