

## Legislation Details

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**File #:** M&C 19-0286 **Version:** 1 **Name:**

**Type:** Purchase of Equipment, Materials, and Services Consent **Status:** Passed

**File created:** 10/31/2019 **In control:** CITY COUNCIL

**On agenda:** 11/5/2019 **Final action:** 11/5/2019

**Title:** Authorize an Agreement with Bean Electrical Inc., in an Amount Up to \$727,346.00 for an Initial Two-Year Term and Three One-Year Renewals in an Amount up to \$363,673 Annually and Authorize an Agreement with Citelum US, Inc., in an Amount Up To \$989,875.07 for an Initial Two-Year Term and Three One-Year Renewals in an Amount up to \$494,937.54 Annually for Project Management and Assessments for Street Light Installation Services and LED Conversion (COUNCIL DISTRICTS 2, 4, 5, 8 and 9)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. M&C 19-0286, 2. A1.pdf, 3. A2.pdf, 4. A3.pdf, 5. A4.pdf, 6. LEDPilot\_Full.pdf

Date	Ver.	Action By	Action	Result
11/5/2019	1	CITY COUNCIL	Approved	