



Legislation Details

File #: 11-1083 **Version:** 1 **Name:** FM/PRM - Amend BPO for Queensway Bay landscaping D2

Type: Agenda Item **Status:** Approved

File created: 10/13/2011 **In control:** City Council

On agenda: 11/1/2011 **Final action:** 11/1/2011

Title: Recommendation to authorize City Manager to increase interim blanket Purchase Order No. POPR11000017 with Azteca Landscape, Inc., Ontario, CA, in the amount of \$454,276, bringing the total contract amount not to exceed \$541,862, to fund the purchase of landscaping and maintenance services for Queensway Bay. (District 2)

Sponsors: Financial Management, Parks, Recreation and Marine

Indexes: Purchase Agreement

Code sections:

Attachments: 1. 110111-R-17sr.pdf

Date	Ver.	Action By	Action	Result
11/1/2011	1	City Council	approve recommendation	Pass