



Legislation Details

File #: 19-0384 **Version:** 1 **Name:** FM - BPO w/ACO/Avail for project mgmnt support implementation on LB COAST

Type: Contract **Status:** CCIS

File created: 4/9/2019 **In control:** City Council

On agenda: 4/23/2019 **Final action:** 4/23/2019

Title: Recommendation to authorize City Manager, or designee, to increase Blanket Purchase Orders Nos. BPFM19000035 with Avail Group, Inc., of Carmel, CA, and BPFM19000039 with ACO Associates Inc., of Mission Viejo, CA, for continued project management support for the implementation of LB COAST, the City's new Enterprise Resource Planning (ERP) system, the aggregate purchasing authority by \$485,000, for a total new aggregate amount not to exceed \$685,000. (Citywide)

Sponsors: Financial Management

Indexes:

Code sections:

Attachments: 1. 042319-C-17sr.pdf

Date	Ver.	Action By	Action	Result
4/23/2019	1	City Council	approve recommendation	Pass