



CITY OF CUPERTINO

Agenda Item

18-3577

Agenda Date: 2/20/2018

Agenda #: 6.

Subject: Authorize Funding Amount to the 2011 Contract Sweeping Services, Inc, Contract

1. Adopt Resolution No. 18-013 to increase the authorized amount for the 2011 Contract Sweeping Service, Project No. 2011-02, to Contract Sweeping Service, Inc., from the previously authorized annual amount of \$137,097, to the annual amount of \$198,000, and approve a an annual contingency of \$10,000 to cover extra sweeping as may be required, for a total of \$208,000, and;
2. Approve FY 17/18 Budget Adjustments in the amount of \$42,542 in the Resource Recovery Environmental Programs account number 520-81-801 700-702 and \$28,361 in the Environmental Management Clean Creek Storm Drain Non-Point Source account number 230-81-802 700-702.