



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-2208

RE:

Submitting Reso. Autho. Contract No. 6002719-A1

SUMMARY:

100% Street Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Right of Way Management Software System. – Contractor: Sada Systems, Inc. – Location: 5250 Lankershim Boulevard, Suite 620, North Hollywood, CA 91601 – Previous Contract Period: June 30, 2020 through June 29, 2023 – Amended Contract Period: Upon City Council Approval through June 29, 2024 – Contract Increase Amount: \$184,000.00 – Total Contract Amount: \$1,433,650.00. **Public Works**

RECOMMENDATION:

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BY Choose an item.

Sandra Stahl, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that Contract No. 6002719-A1 referred to in the foregoing communication dated May 24, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant