



## Legislation Details

**File #:** ID19-11507    **Version:** 1    **Name:**

**Type:** Action Item    **Status:** Agenda Ready

**File created:** 10/24/2019    **In control:** City Council

**On agenda:** 11/7/2019    **Final action:** 11/7/2019

**Title:** Approve a Reimbursement Agreement with AT&T for \$166,168.00 to reimburse AT&T for expenses related to design, construction, and oversight communication infrastructure relocations to accommodate the "G" Street Realignment and authorize the Director or his designee to execute an amendment up to a maximum amount of \$34,000. (Council District 3)

**Sponsors:** Public Works Department

**Indexes:**

**Code sections:**

**Attachments:** 1. 19-11507 VICINITY MAP\_G REALIGNMENT, 2. 19-11507 ATT Utility Agreement Template, 3. 19-11507 AT&T Estimated Cost Breakdown

Date	Ver.	Action By	Action	Result
11/7/2019	1	City Council	approved	