

AI-100913

Purchasing Department 19. F. 1.

**CC REGULAR AGENDA SPECIAL
MTG**

Prct. 4

Meeting Date: 09/30/2025

Submitted For: Ignacio Amezcua,
PURCHASING DEPT.

Submitted By: Jireh Lira Cabello

Department: PURCHASING DEPT.

CAPTION

A. Requesting approval of Work Authorization No. 3 with an estimated cost of \$1,261,352.82, as submitted by GDJ Engineering LLC, through Professional Engineering Service Agreement (C-21-224-03-16), to provide PS&E, Geotech, Subsurface Utility Engineering, and Management services for Russell Road (Mile 17.5) from Ware Road to Rooth Road.

B. Pursuant to Article 15 of the Professional Service Agreement with GDJ Engineering, LLC requesting authority to engage subcontractors, TEDSI Infrastructure Group, Terracon Consultants, Inc., and Kane-Lindsey, LLC (C-21-224-03-16).

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2025

ACCT. #: 5-1360-431-00-124-210-0-721

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

62.5% County

CALENDAR YEAR: 2025

ACCT. #: 5-1360-431-00-124-210-0-841

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

37.5% City

Attachments

WA No.3

Form Review

Inbox

Purchasing / Internal

Budget & Management

Final Approval

Form Started By: Jireh Lira Cabello

Final Approval Date: 09/24/2025

Reviewed By

Hector Garcia

Veronica Ortiz

Monica Salinas

Date

09/24/2025 04:06 PM

09/24/2025 04:08 PM

09/24/2025 04:43 PM

Started On: 09/19/2025 09:50 AM