



300 E Superstition Blvd
Apache Junction, AZ 85119
Ph: (480) 474-5127

Fiscal Year 2024

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Bill To IT
1001 N IDAHO RD
INFORMATION TECHNOLOGY
APACHE JUNCTION, AZ 85119

Ship To
1001 N IDAHO RD
INFORMATION TECHNOLOGY
APACHE JUNCTION, AZ 85119

Purchase Order Number **02240680**

Purchase Order Date **04/15/2024**

Department **MANAGEMENT SERVICES INFO TECH**

All Products/Services Must be Received by June 30

Vendor 2292
MEARS GROUP INC
1606 EASTPORT PLAZA DRIVE
SUITE 110
COLLINSVILLE, IL 62234

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
		2292	1240795	KIMBERLY HELDT	

NOTES

APACHE JCT FIBER EXTENSION IRONWOOD RDæ"SUMMER 2024

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	MEARS BROADBAND (MBB) IS PROVIDING LUMP SUM PRICING OF \$1,151,095.00 FOR SERVICES LISTED IN ATTACHED ESTIMATE DATED 4/12/2024 FROM KEVIN POGUE, MEARS DIRECTOR PRE-CONSTRUCTION BROADBAND. PRICING ESTIMATE TO COMPLETE PROJECT INCLUDES LABOR, MATERIALS, TRAFFIC CONTROL, TEST/DOCUMENT FIBER SPLICING AT THE END OF PROJECT AND RESTORATION. THIS LETTER ALSO INCLUDES CLARIFICATION AND EXCLUSIONS. GL #: 091105EH - 7008 - 24041	1.0000	EACH	\$1,151,095.0000	\$1,151,095.00

Seller will give City the benefit of any price reduction before actual time of shipment.
City will not pay extra charges for packing or packaging material unless expressly stated in this order.
City reserves the right to cancel and reject goods upon default by Seller in the time, rate or manner of delivery.
The quantity of goods ordered must not be exceeded or reduced without City's written permission.
Material failing to meet the requirements of this order will be held at Seller's risk and may be returned to Seller at Seller's expense.
For Full Terms and Conditions related to this purchase, please refer to <http://www.ajcity.net/825/Purchasing>

Matt Busby - Assistant City Manager

Total Ext. Price \$1,151,095.00

Purchase Order Total \$1,151,095.00