



Legislation Details (With Text)

File #: 101-17 **Version:** A **Name:** Final Payment on Contract 20160026, PS - Capacity, Management, Operations & Maintenance Program, AECOM, consultant. (Res No. 0064-17)
Type: Communication **Status:** Passed
File created: 2/3/2017 **In control:** Public Works and Services Committee
On agenda: **Final action:** 2/22/2017

Title: Subject: Final Payment on Contract 20160026, PS - Capacity, Management, Operations & Maintenance Program, AECOM, consultant. (Res No. 0064-17)

Recommendation of the Public Works and Services Committee on 02-14-17: That the work done by AECOM, under Contract 20160026, PS - Capacity, Management, Operations & Maintenance Program, be accepted and final payment authorized for a total contract amount of \$20,269.03.

Fiscal Note: Contract was authorized under Resolution 0143-16, dated April 18, 2016.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 101-17 FP Contract 20160026 - PS-Capacity, Management, Operations & Maintenance Program

Date	Ver.	Action By	Action	Result
2/22/2017	A	Common Council	Approved as Presented	Pass
2/14/2017	A	Public Works and Services Committee	Recommended For Approval	

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