



Legislation Details (With Text)

File #: Res.0064-17 **Version:** A **Name:** Final Payment on Contract 20160026, PS - Capacity, Management, Operations & Maintenance Program

Type: Resolution **Status:** Passed

File created: 2/22/2017 **In control:** City Attorney's Office

On agenda: 2/22/2017 **Final action:** 2/22/2017

Title: Final Payment on Contract 20160026, PS - Capacity, Management, Operations & Maintenance Program

Resolved, that the work done by AECOM Technical Services, Inc., under Contract 20160026, PS - Capacity, Management, Operations & Maintenance Program, is 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: Terry McCarthy

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/22/2017	A	Common Council	Approved as Presented	Pass

Alderman McCarthy

Final Payment on Contract 20160026, PS - Capacity, Management, Operations & Maintenance Program

Resolved, that the work done by AECOM Technical Services, Inc., under Contract 20160026, PS - Capacity, Management, Operations & Maintenance Program, is 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.