



Legislation Details (With Text)

File #: 0157-18 **Version:** A **Name:** Final Payment on Contract 20170025, PS - 2017 Illicit Discharge Detection & Elimination Services, AECOM, consultant. (Res. 0070-18)

Type: Communication **Status:** Passed

File created: 2/13/2018 **In control:** Public Works and Services Committee

On agenda: **Final action:** 3/6/2018

Title: Subject: Final Payment on Contract 20170025, PS - 2017 Illicit Discharge Detection & Elimination Services, AECOM, consultant. (Res. 0070-18)

Recommendation of the Public Works and Services Committee on 02-27-18: That the work done by AECOM, under contract 20170025, PS - 2017 Illicit Discharge Detection & Elimination Services, be accepted and final payment authorized for a total contract amount of \$19,737.40.

Fiscal Note: Contract was authorized under Resolution 0124-17, dated April 5, 2017.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0157-18 FP Contract 20170025, PS - 2017 IDDE Services, AECOM.pdf

Date	Ver.	Action By	Action	Result
3/6/2018	A	Common Council	Approved	
2/27/2018	A	Public Works and Services Committee	Recommended For Approval	

Subject: Final Payment on Contract 20170025, PS - 2017 Illicit Discharge Detection & Elimination Services, AECOM, consultant. (Res. 0070-18)

Recommendation of the Public Works and Services Committee on 02-27-18: That the work done by AECOM, under contract 20170025, PS - 2017 Illicit Discharge Detection & Elimination Services, be accepted and final payment authorized for a total contract amount of \$19,737.40.

Fiscal Note: Contract was authorized under Resolution 0124-17, dated April 5, 2017.