

Legislation Text

File #: Res.0064-17, Version: A

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.