



## Legislation Details

**File #:** 14-0853      **Version:** 1      **Name:**  
**Type:** CONSENT PURCHASE      **Status:** PASSED  
**File created:** 6/25/2014      **In control:** Finance  
**On agenda:** 8/19/2014      **Final action:** 8/19/2014  
**Title:** ONE-YEAR CONTRACT FOR ANNUAL UTILITIES RESTORATION - estimated annual amount of \$699,745.50 - Molloy Bros. Inc. and Wrangler Construction Inc. and authorize City Manager to approve three, one-year renewal options, contingent upon appropriation of funds  
**Sponsors:** City Commission Regular Meeting

**Indexes:**

**Code sections:**

**Attachments:** 1. Commission Agenda Memo 14-0853, 2. EX 1 - Bid Tabulation, 3. EX 2 - Molloy Bros. Inc. agreement, 4. EX 3 - Wrangler Construction Inc. agreement, 5. CASH BOND for installation of New Sewer Lateral - Molloy Bros., 6. Executed Agreement with Molloy Bros., 7. Executed Task Order 5 - Molloy Bros, 8. Executed Task Order 8 - Molloy Bros.P11405, 9. Executed Task Order 9-ER - Molloy Bros.-P11405, 10. Executed Task Order 10-ER - Molloy Bros.-P11405, 11. Executed Task Order 11 - Molloy Bros.-P11405, 12. Executed Task Order 12 - Molloy Bros.-P11405

Date	Ver.	Action By	Action	Result
8/19/2014	1	City Commission Regular Meeting	APPROVED	Pass