



## Legislation Details

**File #:** 14-0115      **Version:** 1      **Name:**

**Type:** CONSENT PURCHASE      **Status:** PASSED

**File created:** 1/10/2014      **In control:** Finance

**On agenda:** 2/18/2014      **Final action:** 2/18/2014

**Title:** ONE-YEAR CONTRACT AND WORK ORDERS 1, 2, 3 AND 4 FOR BRIDGE REPAIR, MAINTENANCE AND PAINTING - estimated contract amount of \$502,000 and \$152,875 for work orders (NE 55 Street, Gordon Road, SE Laguna Terrace and SE 13 Street) with Engineer Control Systems, Corp. - authorize City Manager to approve renewal options contingent upon appropriation of funds

**Sponsors:** City Commission Regular Meeting

**Indexes:**

**Code sections:**

**Attachments:** 1. Commission Agenda Memo 14-0115, 2. EX 1 - Bid Tabulation, 3. EX 2 - Work Orders, 4. Executed Contract

Date	Ver.	Action By	Action	Result
2/18/2014	1	City Commission Regular Meeting	APPROVED	Pass