



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