



Legislation Details

File #: 18-1023 **Version:** 1 **Name:**

Type: Presentation **Status:** Filed

File created: 7/5/2018 **In control:** Finance Committee

On agenda: 7/9/2018 **Final action:** 7/9/2018

Title: Contract 74-17 was awarded to Energy Control & Design for \$63,540.00 with a contingency of \$8,020.00 for Bus Garage HVAC Replacement. Payments issued to date total \$54,150.00. Request final payment of \$9,390.00.

Sponsors:

Indexes:

Code sections:

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Date	Ver.	Action By	Action	Result
7/9/2018	1	Finance Committee	received and filed	