



Legislation Details

File #: 21-1937 **Version:** 1 **Name:**
Type: CONSENT AGENDA **Status:** Approved
File created: 10/1/2021 **In control:** Office of Procurement Services
On agenda: 10/27/2021 **Final action:**
Title: Authorize Supplemental Agreement No. 1 to increase the service contract with Acumen Enterprises, Inc. for painting and electrical services - Not to exceed \$1,693,285.84, from \$6,773,143.35 to \$8,466,429.19 - Financing: General Fund (subject to annual appropriations)
Sponsors:
Indexes: 100
Code sections:
Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------