



## Legislation Details

**File #:** ID#24-0722    **Version:** 1    **Name:** Approve an increase to Purchase Order 24-000335 to provide professional services in connection with the repairs of Pier 60

**Type:** Action Item    **Status:** Passed

**File created:** 6/17/2024    **In control:** Parks & Recreation

**On agenda:** 7/15/2024    **Final action:** 7/15/2024

**Title:** Approve an increase to existing purchase order with Pennoni Associates, Inc. of Clearwater, FL for professional services in connection with the repairs of Pier 60 in the amount of \$28,350.00 bringing the total to \$127,850.00 and authorize the appropriate officials to execute same.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Pier 60 repairs PO change 2024\_0617.pdf

Date	Ver.	Action By	Action	Result
7/15/2024	1	City Council		