OF OCAL		CONTRACT# ENG/210895
*		
BOD BE WITH US NOT	CITY OF OCAL	LA
CONTINUING PROFESSIONAL SERVICES CONTRACT		
WORK ORDER		
WORK ORDER NUMBE	R # 37	
EFFECTIVE DATE:	_07/22/2024	Contracting Officer Approval/Initials
Project Title: Vulnerability Assessment		
To: <i>Kimley Horn</i> 1700 SE 17th St, Suite Ocala, FL 34471	200	
Attn: Alan Garri, PE		
FUNDING SOURCE:	Professiona	al Services
EXPENDITURE ACCOUNT NUMBER:	158-050-388-538-53-31010 158-020-388-538-53-31010	The second
In accordance with ENG/210895 and the executed City Council Agreement, you are hereby authorized		
to commence the work outlined in the attached scope of work. The approved work order amount as a		
maximum limiting amount shall not to exceed \$ 463,978.22 .		
Requested By: _	Ann Ann Department Director	Date: 7/24/2024
Approved By: _	City Council President	Date:

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