



CONTRACT# ENG/220328

CITY OF OCALA CONTINUING PROFESSIONAL SERVICES CONTRACT WORK ORDER

WORK ORDER NUMBER # 1

EFFECTIVE DATE: 3/17/25

Contracting Officer
Approval/Initials

Project Title: Collection System Action Plan and Power Outage
Contingency Plan

To: *McKim & Creed*
1365 Hamlet Avenue
Clearwater, FL 33765

Attn: *Tracey L. Webb, PE*

FUNDING SOURCE: _____
Professional Services

EXPENDITURE
ACCOUNT NUMBER: _____
455-030-030-536-53-31010

In accordance with your 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 **\$57,570.00**.

Requested By: _____ *Sean Lewis* _____ Date: 3/12/25
Department Director

Approved By: _____ Date: _____
Deputy/Assistant City Manager