



#21-0565

OFFICE OF
DIRECTOR OF FINANCE AND PURCHASE/TREASURER
CITY HALL
400 LA CROSSE ST
LA CROSSE WI 54601-3395

CAPTION: Resolution approving fourth change order to the Performance Contract with Johnson Controls, Inc.

APPROPRIATION: \$133,935.00

SOURCE OF FUNDS: \$106,000.00
\$27,935.00

Account 4833095 580900 20U19
Xcel Energy Credits - Acct 2900253 454000

RECOMMENDATION: _____

COMMENTS: _____

Date: 5/4/2021 By: Phillip Fenslee