



## Legislation Details

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**File #:** 23-0615      **Version:** 1      **Name:** 6/5/23 - 2023 Utility Material Purchasing  
**Type:** Resolution      **Status:** Passed  
**File created:** 6/5/2023      **In control:** City Council  
**On agenda:** 6/5/2023      **Final action:** 6/5/2023  
**Enactment date:** 6/5/2023      **Enactment #:** R-23-168

**Title:** Resolution to Approve Purchasing Agreements for Utility Infrastructure Materials from Core and Main, LP (Not-to-Exceed \$323,124.86), Ferguson (Not-to-Exceed \$603,828.00), Everett J. Prescott, Inc. (Not-to-Exceed \$322,743.10), and ETNA Supply Company (Not-to-Exceed \$115,779.29) for One Year (ITB-4728)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ITB\_4728\_Document.pdf, 2. ITB\_4728\_Addendum1.pdf, 3. 2023 Utility Infrastructure bid tab excel.pdf

Date	Ver.	Action By	Action	Result
6/5/2023	1	City Council	Approved	Pass