



Legislation Details

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 |