



## Legislation Details

**File #:** 20-0192      **Version:** 1      **Name:** 3/2/20 - Core and Main Purchase Order Increase  
**Type:** Resolution      **Status:** Passed  
**File created:** 3/2/2020      **In control:** City Council  
**On agenda:** 3/2/2020      **Final action:** 3/2/2020  
**Enactment date:** 3/2/2020      **Enactment #:** R-20-072  
**Title:** Resolution to Approve an Increase to the Purchase Order with Core and Main LP for the Purchase of Utility Infrastructure Materials (\$100,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. CouncilAction27-Jan-2020-03-28-59.pdf, 2. 2018 Utility Bid (ITB No. 4554) Pricing Details.pdf, 3. Bid Tab ITB\_4554\_Utility\_Infrastructure\_Materials.pdf, 4. ITB 4554 Bid Document.pdf

Date	Ver.	Action By	Action	Result
3/2/2020	1	City Council	Approved	Pass