



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