



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