



Legislation Details

File #:	20-0604	Version:	1	Name:	
Type:	Motion	Status:		Passed	
File created:	5/13/2020	In control:		City Council	
On agenda:	6/16/2020	Final action:		6/16/2020	
Title:	Motion authorizing a twelve month supply agreement with Ferguson Enterprises LLC for an amount not to exceed \$185,133.20 for the purchase of water system supply pipes for the City Warehouse as a central distribution for the Utilities Department, effective upon issuance of a notice to proceed, with FY 2020 funding in the amount of \$46,500.00 available through the Stores Fund.				
Sponsors:	Contracts and Procurement, Utilities Department				
Indexes:					
Code sections:					
Attachments:	1. Agenda Memo-RFB 3019 Water System Supply Pipe, 2. BID Tab -RFB 3019 Water System Supply Pipe, 3. Supply Agreement No 3019- Water System Supply Pipe				

Date	Ver.	Action By	Action	Result
6/16/2020	1	City Council	passed	Pass