



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