



## Legislation Text

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**File #:** 19-1779, **Version:** 1

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Motion authorizing a two-year supply agreement with Gajeske Inc. of Corpus Christi, Texas, in an amount not to exceed \$443,618.22 for the purchase of polyethylene pipe for the City Warehouse as a central distribution for Gas Operations, effective upon issuance of notice to proceed, with funding in the amount of \$147,872.74 available in the FY 2020 Stores Fund.