



## Legislation Text

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**File #:** 20-0604, **Version:** 1

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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.