



Legislation Details

File #: 21-640 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 3/31/2021 **In control:** Office of Procurement Services

On agenda: 4/28/2021 **Final action:**

Title: Authorize a three-year master agreement for the purchase of bagged cement and related items for the Department of Public Works - HD Supply Construction & Industrial-White Cap in the estimated amount of \$1,618,632.27 and Crafc0, Inc. in the estimated amount of \$757,483.89, lowest responsible bidders of two - Total estimated amount of \$2,376,116.16 - Financing: General Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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