



Legislation Details

File #: 21-1606 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 8/19/2021 **In control:** Office of Procurement Services

On agenda: 9/22/2021 **Final action:**

Title: Authorize a two-year master agreement for the purchase of ductile iron pipe for the distribution of potable water for the Water Utilities Department - Core & Main, LP, only bidder - Estimated amount of \$388,454.98 - Financing: Water Utilities Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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