

Legislation Details

File #: M&C 24-0147 **Version:** 1 **Name:**

Type: Purchase of Equipment, Materials, and Services Consent **Status:** Passed

File created: 2/21/2024 **In control:** CITY COUNCIL

On agenda: 2/27/2024 **Final action:** 2/27/2024

Title: (ALL) Authorize the Execution of Non-Exclusive Agreements with Core & Main LP, Ferguson Enterprises, LLC, and Fortiline, Inc for the Purchase of Water Pipe Repair Parts for the Water Department in a Combined Annual Amount Up to \$2,300,000.00 for the Initial Term and Authorize Four, One-Year Renewals in the Amounts of \$2,530,000.00 for the First Renewal, \$2,783,000.00 for the Second Renewal, \$3,061,300.00 for the Third Renewal, and \$3,367,430.00 for the Fourth Renewal

Sponsors:**Indexes:****Code sections:****Attachments:** 1. M&C 24-0147

Date	Ver.	Action By	Action	Result
2/27/2024	1	CITY COUNCIL	Approved	