

Legislation Details

File #: M&C 24-0012 **Version:** 1 **Name:**

Type: General Consent **Status:** Passed

File created: 1/17/2024 **In control:** CITY COUNCIL

On agenda: 1/23/2024 **Final action:** 1/23/2024

Title: (ALL) Authorize Execution of a Purchase Agreement with Centerline Supply Inc. for the Purchase of Sign Posts, Sign Post Sleeves, and Hardware in an Annual Amount Up to \$200,000.00 for the Initial Term and Authorize Four Automatic One Year Renewal Options for Up to \$250,000.00 for Renewal One, \$312,500.00 for Renewal Two, \$390,625.00 for Renewal Three and \$488,281.25 for Renewal Four for the Transportation and Public Works Department

Sponsors:**Indexes:****Code sections:****Attachments:** 1. M&C 24-0012

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|----------|--------|
| 1/23/2024 | 1 | CITY COUNCIL | Approved | |