

Legislation Details

File #: M&C 20-0483 **Version:** 1 **Name:**

Type: Purchase of Equipment, Materials, and Services - Report of CM **Status:** Passed

File created: 7/30/2020 **In control:** CITY COUNCIL

On agenda: 8/4/2020 **Final action:** 8/4/2020

Title: Authorize Execution of Agreements with Anthony Brown d/b/a Camelot Roofing, G. A. Miller Enterprises, Inc d/b/a Glenn's A/C & Heating, HVAC ServicePro, LLC, GTO1 Construction Corp., and Post L Group Development LLC for the Neighborhood Services Department's Home Repair Programs for an Initial One-Year Term Amount in an Amount Up to \$6,023,333.33 (Annual Funding), with Four One-Year Renewal Options, for a Total Combined Amount Up to \$30,116,666.65; and Authorize Rollover of Remaining Purchase Contracts (ALL COUNCIL DISTRICTS)

Sponsors:

Indexes:

Code sections:

Attachments: 1. M&C 20-0483, 2. M&C 20-0093 Attachment -Explanation of Program funds.pdf

Date	Ver.	Action By	Action	Result
8/4/2020	1	CITY COUNCIL	Adopted	