

Legislation Details

File #: M&C 21-0951 **Version:** 1 **Name:**

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

File created: 12/8/2021 **In control:** CITY COUNCIL

On agenda: 12/14/2021 **Final action:** 12/14/2021

Title: (ALL) Authorize Execution of an Agreement for Liquid Chlorine Railcar Loads with Brenntag Southwest, Inc. in an Annual Amount Up to \$1,542,090.00 for the First Year for the Water Department and Authorize Four Annual Renewal Options with Negotiated Prices Based on Market Value Annually and Renegotiate 120 days Prior to Renewal

Sponsors:

Indexes:

Code sections:

Attachments: 1. M&C 21-0951

Date	Ver.	Action By	Action	Result
12/14/2021	1	CITY COUNCIL	Approved	