

## Legislation Details

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**File #:** M&C 20-0580 **Version:** 1 **Name:**

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

**File created:** 8/20/2020 **In control:** CITY COUNCIL

**On agenda:** 8/25/2020 **Final action:** 8/25/2020

**Title:** (ALL) Ratify Expenditures of \$20,000.00 and Authorize Service Agreement with Silver Creek Materials, Inc., for Disposal of Spoil Material and Purchase of Bulk Material for an Annual Amount Up to \$500,000.00 and Authorize Four One-Year Renewal Options for the Water Department

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. M&C 20-0580, 2. SilverCreek\_Funding Avail\_ 7.15.20.pdf, 3. SilverCreek\_Updated FID Table\_ 7.15.20.pdf

Date	Ver.	Action By	Action	Result
8/25/2020	1	CITY COUNCIL	Approved	