

Legislation Details

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	