City of Fort Worth

Legislation Details

File #: M&C 22-0064 Version: 1 Name:

Type: Purchase of Equipment, Status: Passed

Materials, and Services

Consent

File created: 1/19/2022 In control: CITY COUNCIL

On agenda: 1/25/2022 Final action: 1/25/2022

Title: (ALL) Authorize Purchase Agreement with Sid Tool Co., Inc. dba MSC Industrial Supply Co., in the

Amount of \$1,100,000.00 for Maintenance, Repair and Operating Supplies Using BuyBoard Cooperative Contract 657-21, and Ratify Expenditures in the Amount of \$100,000.00 for all City

Departments

Sponsors:

Indexes:

Code sections:

Attachments: 1. M&C 22-0064

Date	Ver.	Action By	Action	Result
1/25/2022	1	CITY COUNCIL	Approved	