

## Legislation Details

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**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	