

Legislation Details

File #: M&C 22-0210 **Version:** 1 **Name:**

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

File created: 3/23/2022 **In control:** CITY COUNCIL

On agenda: 3/29/2022 **Final action:** 3/29/2022

Title: (ALL) Authorize Purchase Agreement with HD Supply Facilities Maintenance LTD. in the Amount of \$400,000.00 and Authorize Five Consecutive One-Year Renewal Options for the Same Annual Amount for Maintenance, Repair and Operating Supplies for All City Departments Using OMNIA Partners Cooperative Contract No. 16154

Sponsors:

Indexes:

Code sections:

Attachments: 1. M&C 22-0210

Date	Ver.	Action By	Action	Result
3/29/2022	1	CITY COUNCIL	Approved	