

## Legislation Details

<b>File #:</b>	M&C 23-0304	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Purchase of Equipment, Materials, and Services Consent	<b>Status:</b>	Passed		
<b>File created:</b>	4/19/2023	<b>In control:</b>	CITY COUNCIL		
<b>On agenda:</b>	4/25/2023	<b>Final action:</b>	4/25/2023		
<b>Title:</b>	(ALL) Authorize Execution of a Purchase Agreement with Winsupply 0207 ACQ Co. dba Romar Supply for Black Iron & Stainless-Steel Pipes and Fittings in an Annual Amount up to \$200,000.00 and Authorize Four, One-Year Automatic Renewals for the Same Annual Amount for the Water Department				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. M&C 23-0304				

Date	Ver.	Action By	Action	Result
4/25/2023	1	CITY COUNCIL	Approved	