City of Fort Worth

Legislation Details

File #: M&C 23-0304 Version: 1 Name: Type: Purchase of Equipment, Materials, and Services Consent Status: Passed File created: 4/19/2023 In control: CITY COUNCIL On agenda: 4/25/2023 Final action: 4/25/2023 Title: (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 Authorize Four, One-Year Automatic Renewals for the Same Annual Amount for the Water Department Sponsors: Indexes: Zument Zument Attachments: 1. M&C 23-0304 Action By Action Result Materials, and Services Action Result 4/25/2023 1 CITY COUNCIL Approved								
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