Legislation Details

File #:	M&C 24-0815 **Version:** 1	**Name:**	
Type:	Purchase of Equipment, Materials, and Services Consent	**Status:**	Passed
File created:	9/11/2024	**In control:**	CITY COUNCIL
On agenda:	9/17/2024	**Final action:**	9/17/2024
Title:	(ALL) Authorize Execution of Non-Exclusive Agreements with CJA Enterprises LLP, DFW Materials L.P., and Silver Creek Materials, Inc. for Construction Aggregates for the Water, Aviation, and Transportation and Public Works Departments in an Annual Amount Up to $2,060,227.00 for the Initial Term and Authorize Four One-Year Renewals in Amounts Up to $2,369,261.05 for the First Renewal, $2,724,650.21 for the Second Renewal, $3,133,347.74 for the Third Renewal, and $3,603,349.90 for the Fourth Renewal		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. M&C 24-0815		

Date	Ver.	Action By	Action	Result
9/17/2024	1	CITY COUNCIL	Approved	

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