



Legislation Details

File #: 19-0673 **Version:** 1 **Name:**
Type: Resolution **Status:** Passed
File created: 8/2/2019 **In control:** City Council
On agenda: 9/10/2019 **Final action:** 9/10/2019

Title: A Resolution authorizing the Director of Purchasing to execute Contract Change Order Number 1, in the amount of \$100,000 to add additional funds to the Purchase Orders utilized to replace lead water service lines within the City's right-of-way.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit A - Advertisement.pdf

Date	Ver.	Action By	Action	Result
9/10/2019	1	City Council	approved	Pass
9/3/2019	1	Committee of the Whole	(PLACED ON CONSENT AGENDA)	
8/26/2019	1	Infrastructure and Technology Committee	recommended for approval	Pass