



Legislation Details

File #: 24-0777 **Version:** 1
Type: Procurement Award **Status:** Passed
File created: 6/21/2024 **In control:** City Council
On agenda: 7/16/2024 **Final action:** 7/16/2024
Title: Approve the award of Change Order #1 to Contract 24-037, Electric Utility Supplies, to Wesco Distribution Inc. for an amount not to exceed \$500,000 and a total award of \$1,100,000

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/16/2024	1	City Council	approved	