



Legislation Details

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**File #:** 24-0777      **Version:** 1

**Type:** BID, RFP, RFQ, COOP, SOLE SOURCE, OPTION YEAR      **Status:** Agenda Ready

**File created:** 6/21/2024      **In control:** City Council

**On agenda:** 7/16/2024      **Final action:**

**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
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