



Legislation Details

File #: 22-0734 **Version:** 1
Type: Procurement Change Order **Status:** Passed
File created: 6/7/2022 **In control:** City Council
On agenda: 7/19/2022 **Final action:** 7/19/2022
Title: Approve the award of Change Order #1 to Contract 21-213, General Supplies and Equipment, to Amazon for an amount not to exceed \$100,000 and a total award of \$300,000

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/19/2022	1	City Council	approved	Pass