



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 |