



Legislation Details

File #: 21-0868 **Version:** 1

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

File created: 6/28/2021 **In control:** City Council

On agenda: 7/20/2021 **Final action:** 7/20/2021

Title: Approve the award of Change Order #1 to Contract 17-159, Polyethylene/PVC Conduit Qualified Suppliers, to Power Line Supply and Universal Utility Supply Company of Illinois for an amount not to exceed \$152,250 and a total award of \$462,150

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/20/2021	1	City Council	approved	