



## Legislation Details

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**File #:** 14-0773      **Version:** 1      **Name:**

**Type:** CONSENT PURCHASE      **Status:** PASSED

**File created:** 6/3/2014      **In control:** Finance

**On agenda:** 8/19/2014      **Final action:** 8/19/2014

**Title:** AWARD TWO ONE-YEAR CONTRACTS FOR WATER METER BOXES - Group I to HD Supply Waterworks, LTD - estimated annual cost of \$5,000 and Groups II, III and IV to Ferguson Enterprises, Inc. - estimated annual amount of \$349,000 - \$354,000 (total) and authorize City Manager to approve three, one-year renewal options, contingent upon appropriation of funds

**Sponsors:** City Commission Regular Meeting

**Indexes:**

**Code sections:**

**Attachments:** 1. Commission Agenda Memo 14-0773, 2. EX 1 - Bid Tabulation

Date	Ver.	Action By	Action	Result
8/19/2014	1	City Commission Regular Meeting	APPROVED	Pass