



## Legislation Details

**File #:** 18-0919      **Version:** 1      **Name:**

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

**File created:** 8/20/2018      **In control:** Finance

**On agenda:** 9/25/2018      **Final action:** 9/25/2018

**Title:** Motion to Approve Contracts for Purchase of Water Meter Boxes - Various Vendors - \$504,000

**Sponsors:** City Commission Regular Meeting

**Indexes:**

**Code sections:**

**Attachments:** 1. Commission Agenda Memo 18-0919, 2. Exhibit 1 - Solicitation, 3. Exhibit 2 - Bid Tabulation, 4. Exhibit 3 - Core & Main Contract, 5. Exhibit 4 - Fortiline Contract, 6. REVISED CAM, 7. CAM 18-0919 Contracts for Purchase of Water Meter Boxes - Various Vendors - \$504,000 CORE & MAIN LP, 8. CAM 18-0919 Agreement for Purchase of Water Meter Boxes Co-OP (Annual Contract) Fortline, Inc.

Date	Ver.	Action By	Action	Result
9/25/2018	1	City Commission Regular Meeting	APPROVED	Pass