



Legislation Details

File #:	21-0989R	Name:	
Type:	Resolution	Status:	Passed
File created:	12/10/2021	In control:	Public Works and Utilities
On agenda:	12/20/2021	Final action:	12/20/2021
Enactment date:		Enactment #:	

Title: RESOLUTION AWARDING A CONTRACT TO UNIVAR USA INC. FOR THE PURCHASE AND DELIVERY OF 1,023,155 POUNDS OF LIQUID CAUSTIC SODA IN YEAR 2022 FOR A TOTAL COST OF \$251,440.34.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/20/2021	1	City Council	adopted	