



## Legislation Details

**File #:** 21-0989R  
**Type:** Resolution  
**File created:** 12/10/2021  
**On agenda:** 12/20/2021  
**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.

**Name:**  
**Status:** Passed  
**In control:** Public Works and Utilities  
**Final action:** 12/20/2021

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

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