



Legislation Details

File #: ID17-0028 **Version:** 1 **Name:**

Type: Action Item **Status:** Passed

File created: 12/22/2016 **In control:** City Council

On agenda: 1/12/2017 **Final action:** 1/12/2017

Title: Under the provisions of Administrative Order 3-3 governing Sole Source vendors, approve a Purchase Order in the amount of \$96,700 to LN Curtis to replace hoses that are delaminating.

Sponsors: Fire Department

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|----------|--------|
| 1/12/2017 | 1 | City Council | approved | Pass |