



Legislation Details

File #: ID 22-2447 **Version:** 1 **Name:**
Type: City Council Item **Status:** Passed
File created: 9/22/2022 **In control:** City Council
On agenda: 10/3/2022 **Final action:** 10/3/2022
Title: Authorize the City Manager to Issue a Purchase Order to Quality Enterprise USA, Inc. for an Emergency Repair in the Amount of \$97,423.90 using the City's Public Infrastructure Construction Contract #2021-006 - Jeffrey E. Poteet, General Manager Water & Sewer

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quality Enterprise Invoice - 245 Tahiti Road, 2. 245 Tahiti Road Marco Sewer Repair Rate Sheet Rev. 09-12-22

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|----------|--------|
| 10/3/2022 | 1 | City Council | Approved | Pass |
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