



## Legislation Details

<b>File #:</b>	24-861	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Request	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	6/14/2024	<b>In control:</b>		City Commission	
<b>On agenda:</b>	7/9/2024	<b>Final action:</b>			
<b>Title:</b>	APPROVAL OF ADDITIONAL SPENDING ON CONTRACT ITB# 2019-047 VALUE IN THE AMOUNT OF \$180,000 WITH CARUS, LLC f/k/a CARUS CORPORATION FOR SUPPLY AND DELIVERY OF POLY PHOSPHATE IN A TOTAL OVERALL REVISED CONTRACT VALUE OF \$1,229,520.				
<b>Sponsors:</b>	Utilities Department				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. ITB-2019-047_Carus_Fully Executed Agree_Res. No 209-19.pdf, 2. Carus_Res No. 209-19.pdf, 3. 22-1101_Amendment No. 1 - Carus LLC. f.k.a Carus Corp_.pdf, 4. Packet_for_Bid_ITB_2019-047.pdf				

Date	Ver.	Action By	Action	Result
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