



Legislation Details

File #: 24-861 **Version:** 1 **Name:**

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File created: 6/14/2024 **In control:** City Commission

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Title: 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.

Sponsors: Utilities Department

Indexes:

Code sections:

Attachments: 1. Agenda Cover Report, 2. ITB-2019-047_Carus_Fully Executed Agree_Res. No 209-19.pdf, 3. Carus_Res No. 209-19.pdf, 4. 22-1101_Amendment No. 1 - Carus LLC. f.k.a Carus Corp_.pdf, 5. Packet_for_Bid_ITB_2019-047.pdf

Date	Ver.	Action By	Action	Result
7/9/2024	1	City Commission	approved	Pass