



Legislation Details

File #: 21-124 **Version:** 1 **Name:**

Type: Request **Status:** Agenda Ready

File created: 1/25/2021 **In control:** City Commission

On agenda: 2/9/2021 **Final action:**

Title: APPROVAL OF EXPENDITURES IN THE AMOUNT OF \$36,000 WITH AIRGAS USA, LLC FOR LIQUID CARBON DIOXIDE FOR THE UTILITIES DEPARTMENT

Sponsors: Utilities Department, Purchasing Department

Indexes:

Code sections:

Attachments: 1. Agenda Cover Report, 2. Airgas_BidWaiverMemo_Revised additional spend.pdf

Date	Ver.	Action By	Action	Result
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