



Legislation Details

File #:	22-1207	Version:	1	Name:	
Type:	Purchasing	Status:		Agenda Ready	
File created:	8/25/2022	In control:		City Commission	
On agenda:	9/19/2022	Final action:			
Title:	APPROVAL OF RESOLUTION NO. 144-22 TO AWARD AN AGREEMENT WITH UNITED RENTALS FOR RENTAL OF EQUIPMENT ON AN AS-NEEDED BASIS, AND ALSO REQUEST TO INCREASE PURCHASE ORDER 2022-0000050 IN THE AMOUNT OF \$27,383 FOR PAYMENT OF OUTSTANDING INVOICES UTILIZING SOURCEWELL SOLICITATION NO. #062320 IN THE TOTAL ESTIMATED AMOUNT NOT TO EXCEED \$327,383 (\$127,383 FIRST YEAR AND \$100,000 RESPECTIVELY).				
Sponsors:	Utilities Department, Purchasing Department				
Indexes:					
Code sections:					
Attachments:	1. Agenda Cover Report, 2. Legal Review Checklist MSA United Rental Piggyback Sourcewell Rental Equipment.pdf, 3. Res 144-22 - Rental Equipment Products Services - United Rental - Sourcewell Piggyback .pdf, 4. MSA Rental Equipment Products Services United Rental vendor executed.pdf				

Date	Ver.	Action By	Action	Result
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