



Legislation Details

File #: 15-8020 **Version:** 2 **Name:** Approves an increase to the blanket purchase order from the original amount of \$19,000 increase to budgeted amount of \$30,000 for sidewalk repair and maintenance.

Type: Resolution **Status:** Passed

File created: 7/17/2015 **In control:** City Commission

On agenda: 8/4/2015 **Final action:** 8/4/2015

Title: Authorizing a Purchasing Exception pursuant to Section 2-797 of the Code of Ordinances, to allow an increase of \$11,000.00 in cumulative expenditures during FY 14-15 to Monroe Concrete Products, Inc. (from \$19,000.00 to a total of \$30,000.00).

Sponsors: Jim Scholl

Indexes:

Code sections:

Attachments: 1. Resolution, 2. Executive Summary

Date	Ver.	Action By	Action	Result
8/4/2015	2	City Commission	Passed	Pass