



Legislation Details (With Text)

File #:	21-7507	Version:	1	Name:	Amend Resolution 20-208 Blanket Purchase Order FY 2021
Type:	Resolution	Status:		Status:	Passed
File created:	8/22/2021	In control:		In control:	City Commission
On agenda:	9/1/2021	Final action:		Final action:	9/1/2021
Title:	*Authorizing an increase to purchasing exception pursuant to Sections 2-797(3) and 2-797(4)(b) of the Code of Ordinances, to allow and increase not to exceed \$9,000.00 in cumulative additional expenditures during FY 20-21 to Verizon Communications (from \$61,000.00 to \$70,000.00) and an increase not to exceed \$10,000.00 in cumulative additional expenditure during FY 20-21 to Comcast Corp (from \$83,950.00 to \$93,950.00); Authorizing any necessary budget adjustments or transfers.				
Sponsors:	Patti McLauchlin				
Indexes:					
Code sections:					
Attachments:	1. Resolution, 2. Executive Summary FY20-21 Blankets-Ammended, 3. Res 20-208				

Date	Ver.	Action By	Action	Result
9/1/2021	1	City Commission	Passed	Pass

*Authorizing an increase to purchasing exception pursuant to Sections 2-797(3) and 2-797(4)(b) of the Code of Ordinances, to allow and increase not to exceed \$9,000.00 in cumulative additional expenditures during FY 20-21 to Verizon Communications (from \$61,000.00 to \$70,000.00) and an increase not to exceed \$10,000.00 in cumulative additional expenditure during FY 20-21 to Comcast Corp (from \$83,950.00 to \$93,950.00); Authorizing any necessary budget adjustments or transfers.