



Legislation Details (With Text)

File #: 14-6419 **Version:** 1 **Name:** Authorize change orders to increase specific Blanket Purchases Orders for FY 2013-14 in amounts that exceed Resolution 13-302.

Type: Resolution **Status:** Passed

File created: 8/18/2014 **In control:** City Commission

On agenda: 9/3/2014 **Final action:** 9/3/2014

Title: *Authorizing a Purchasing Exception pursuant to Section 2-797 of the Code of Ordinances, to allow an increase in cumulative expenditures during FY 13-14 to Roy’s Auto Parts (\$4,000.00 increase to a total of \$39,600.00), Banner Tire (\$4,500.00 increase to a total of \$36,200.00), Gillig LLC (\$15,000.00 increase to a total of \$2,063,875.66), Flamingo Oil (\$11,500.00 increase to a total of \$33,500.00), and Thermo King (\$5,000.00 increase to a total of \$8,078.02).

Sponsors: Jim Scholl

Indexes:

Code sections:

Attachments: 1. Resolution, 2. Executive Summary, 3. Original Blanket Purchase Order Amounts, 4. Resolution 13-302

Date	Ver.	Action By	Action	Result
9/3/2014	1	City Commission	Passed	Pass

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