



Legislation Details (With Text)

File #: 2017-1319 **Version:** 2 **Name:** FY17/18 Purchases and Bulk Blanket Purchase Order Approval
Type: Resolution **Status:** Passed
File created: 10/26/2017 **In control:** City Commission
On agenda: 11/8/2017 **Final action:** 11/8/2017
Title: *Authorizing cumulative expenditures during FY17-18 to entities listed in Attachment "A" in excess of \$20,000.00.
Sponsors: Jim Scholl
Indexes:
Code sections:
Attachments: 1. Resolution, 2. Executive Summary, 3. Departmental Blanket Purchase Order Certification

Date	Ver.	Action By	Action	Result
11/8/2017	2	City Commission	Passed	Pass

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