



## Legislation Details

<b>File #:</b>	14-6419	<b>Version:</b>	1	<b>Name:</b>	Authorize change orders to increase specific Blanket Purchases Orders for FY 2013-14 in amounts that exceed Resolution 13-302.
<b>Type:</b>	Resolution	<b>Status:</b>			Passed
<b>File created:</b>	8/18/2014	<b>In control:</b>			City Commission
<b>On agenda:</b>	9/3/2014	<b>Final action:</b>			9/3/2014
<b>Title:</b>	*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).				
<b>Sponsors:</b>	Jim Scholl				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	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