



## Legislation Details

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**File #:** 14-6518      **Version:** 3      **Name:**

**Type:** Resolution      **Status:** Passed

**File created:** 9/3/2014      **In control:** City Commission

**On agenda:** 9/16/2014      **Final action:** 9/16/2014

**Title:** \*Authorizing a Purchasing Exception pursuant to Section 2-797(1) of the Code of Ordinances, to allow an increase not to exceed \$16,150.00 in cumulative expenditures during FY13-14 to Metler Toledo on a sole source basis (\$16,150.00 increase to Purchase Order 77037 to a total of \$30,704.00).

**Sponsors:** Jim Scholl

**Indexes:**

**Code sections:**

**Attachments:** 1. Resolution, 2. Appendix A, 3. Executive Summary

Date	Ver.	Action By	Action	Result
9/16/2014	3	City Commission	Passed	Pass