



## Legislation Details

**File #:** 15-8020      **Version:** 2      **Name:** Approves an increase to the blanket purchase order from the original amount of \$19,000 increase to budgeted amount of \$30,000 for sidewalk repair and maintenance.

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

**File created:** 7/17/2015      **In control:** City Commission

**On agenda:** 8/4/2015      **Final action:** 8/4/2015

**Title:** Authorizing a Purchasing Exception pursuant to Section 2-797 of the Code of Ordinances, to allow an increase of \$11,000.00 in cumulative expenditures during FY 14-15 to Monroe Concrete Products, Inc. (from \$19,000.00 to a total of \$30,000.00).

**Sponsors:** Jim Scholl

**Indexes:**

**Code sections:**

**Attachments:** 1. Resolution, 2. Executive Summary

Date	Ver.	Action By	Action	Result
8/4/2015	2	City Commission	Passed	Pass