



## Legislation Details

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