



## Legislation Details

<b>File #:</b>	21-7507	<b>Version:</b>	1	<b>Name:</b>	Amend Resolution 20-208 Blanket Purchase Order FY 2021
<b>Type:</b>	Resolution	<b>Status:</b>		<b>Status:</b>	Passed
<b>File created:</b>	8/22/2021	<b>In control:</b>		<b>In control:</b>	City Commission
<b>On agenda:</b>	9/1/2021	<b>Final action:</b>		<b>Final action:</b>	9/1/2021
<b>Title:</b>	*Authorizing an increase to purchasing exception pursuant to Sections 2-797(3) and 2-797(4)(b) of the Code of Ordinances, to allow and increase not to exceed \$9,000.00 in cumulative additional expenditures during FY 20-21 to Verizon Communications (from \$61,000.00 to \$70,000.00) and an increase not to exceed \$10,000.00 in cumulative additional expenditure during FY 20-21 to Comcast Corp (from \$83,950.00 to \$93,950.00); Authorizing any necessary budget adjustments or transfers.				
<b>Sponsors:</b>	Patti McLauchlin				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Resolution, 2. Executive Summary FY20-21 Blankets-Ammended, 3. Res 20-208				

Date	Ver.	Action By	Action	Result
9/1/2021	1	City Commission	Passed	Pass