

## Legislation Details

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**File #:** 17-402      **Version:** 1      **Name:**

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

**File created:** 5/30/2017      **In control:** City Council

**On agenda:** 6/19/2017      **Final action:** 6/19/2017

**Title:** Resolution Awarding Purchase Orders for Various Parts and Services - Various Vendors - \$1,478,000 (Estimated Amount) (Recommended by Finance Committee.)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. CARF - Award Purchase Orders for Various Parts and Services 6-19-17, 2. RE - Award Purchase Orders for Various Parts and Services 6-19-17, 3. Exhibit A - Blanket order Vendor list 6-19-17

Date	Ver.	Action By	Action	Result
6/19/2017	1	City Council	Approved	Pass
6/12/2017	1	Finance Committee	Committee Recommends Approval	