



## Legislation Details

**File #:** 15-0588      **Version:** 1      **Name:**

**Type:** CONSENT PURCHASE      **Status:** PASSED

**File created:** 4/21/2015      **In control:** Finance

**On agenda:** 6/16/2015      **Final action:** 6/16/2015

**Title:** Motion to Approve Contracts for Citywide Printer Supplies - CVR Computer Supplies, Inc. and The Office Pal Inc - \$82,000 (one-year cost)

**Sponsors:** City Commission Regular Meeting

**Indexes:**

**Code sections:**

**Attachments:** 1. Commission Agenda Memo 15-0588, 2. EX 1 - Bid Tabulation, 3. EX 2 - CVR Agreement, 4. EX 3 - Office Pal Agreement, 5. Executed CVR Computer Supplies Agreement, 6. Executed Office Pal Agreement

Date	Ver.	Action By	Action	Result
6/16/2015	1	City Commission Regular Meeting	APPROVED	Pass