



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