

Legislation Details

File #: M&C 20-0691 **Version:** 1 **Name:**

Type: Purchase of Equipment, Materials, and Services Consent **Status:** Passed

File created: 9/17/2020 **In control:** CITY COUNCIL

On agenda: 9/22/2020 **Final action:** 9/22/2020

Title: (ALL) Authorize the Execution of a Contract with Various Vendors for Janitorial Supplies using BuyBoard Cooperative Contract 598-19 and 569-18, Sourcewell Cooperative Contract 012320-SCC, and Omnia Partners Cooperative R-TC-17006 and R162102 in an Amount Up to \$1,100,000.00 for a One-Year Term for All City Departments

Sponsors:

Indexes:

Code sections:

Attachments: 1. M&C 20-0691

Date	Ver.	Action By	Action	Result
9/22/2020	1	CITY COUNCIL	Approved	