



Legislation Details

File #: 17-467 **Version:** 1 **Name:**

Type: Purchasing **Status:** Passed

File created: 5/12/2017 **In control:** City Commission

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

Title: AWARD OF A PURCHASE AGREEMENT TO INTERLINE BRANDS, INC. DBA SUPPLYWORKS FOR PURCHASE OF JANITORIAL SUPPLIES

Sponsors: Purchasing Department

Indexes:

Code sections:

Attachments: 1. 2017-052 Janitorial Supplies (Rev 1), 2. 2017-052 Addendum No. 1, 3. Supplyworks - Bid Package, 4. Janitorial Services Agreement CAO final SUPPLIER EXECUTED, 5. Checklist for Janitorial supplies

| Date | Ver. | Action By | Action | Result |
|----------|------|-----------------|----------|--------|
| 6/6/2017 | 1 | City Commission | approved | |