



Legislation Details (With Text)

File #: TMP-1984 **Version:** 1 **Name:**
Type: Action Item **Status:** Consent Agenda
File created: 1/29/2018 **In control:** Comptroller
On agenda: 2/13/2018 **Final action:**
Title: Approve to authorize purchases for needed supplies, materials, equipment and contractual services from suppliers that have or will exceed in the aggregate [\$100,000] for FY18, but will remain within available adopted budget funding. All such purchases will continue to be subject to and in accordance with the provisions of the Local Government Purchasing Act. Comptroller. (All Commission Districts.)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report Approval Suppliers in Excess of \$100k FY18 January 2018.pdf.pdf

Date	Ver.	Action By	Action	Result
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