



Legislation Details

File #: 2019-0343 **Version:** 1 **Name:**

Type: Action Item **Status:** Passed

File created: 8/29/2019 **In control:** Board of Port Commissioners

On agenda: 10/8/2019 **Final action:** 10/8/2019

Title: RESOLUTION AUTHORIZING AN INCREASE TO THE PURCHASE ORDER WITH GRAINGER, INC. FOR GENERAL MAINTENANCE SUPPLIES, INCREASING THE MAXIMUM AMOUNT PAYABLE UNDER THE PURCHASE ORDER BY \$400,000 FOR A NEW MAXIMUM AMOUNT OF \$980,000 AND EXTENDING THE TERMINATION DATE THROUGH DECEMBER 31, 2024. FUNDS REQUIRED FOR THE CURRENT FISCAL YEAR ARE INCLUDED IN THE APPROVED FY 2020 BUDGET. ALL FUNDS REQUIRED FOR FUTURE FISCAL YEARS WILL BE BUDGETED IN THE APPROPRIATE FISCAL YEAR, SUBJECT TO BOARD APPROVAL UPON ADOPTION OF EACH FISCAL YEAR.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 7. 2019-0343 Attachment A, 2. 7. 2019-0343 Attachment B, 3. 7. 2019-0343 Attachment C, 4. 7. 2019-0343 Attachment D, 5. 7. 2019-0343 Draft Resolution

Date	Ver.	Action By	Action	Result
10/8/2019	1	Board of Port Commissioners	adopted	