



Detroit Water and Sewerage Department

735 Randolph Street
Detroit, Michigan 48226
(313) 224-4704 Office
dwsd.legistar.com

Legislation Details

File #: 17-0133 **Version:** 1 **Name:**

Type: Contract **Status:** Passed
In control: Financial Services

On agenda: 8/16/2017 **Final action:** 8/16/2017

Title: The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department (DWSD) authorizes the Director to secure a contract with Arrow Office Supply for general office supplies for a total amount not to exceed \$129,496.84 for a duration of two (2) years, and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

Indexes: Finance Committee

Code sections:

Attachments: 1. Office Supply Supplier List - MITN, 2. OFFICE SUPPLY BID TAB - RFB 70001, 3. OFFICE SUPPLY BID TAB II - RFB 70001_2

Date	Ver.	Action By	Action	Result
8/16/2017	1	Board of Water Commissioners	approved	Pass
8/10/2017	1	Finance Committee	recommended for approval	Pass