

File #:	18-0172	Version: 1	Name:		
Туре:	Contract		Status:	Passed	
			In control:	Board of Water Commissioners	
On agenda:	8/15/2018		Final action:	8/15/2018	
Title:	The Board of Water Commissioners for the City of Detroit's Water and Sewerage Department (DWSD) authorizes the Director to secure Change Order No. 1, to add \$375,000.00 for fiscal year 19 to the current DWSD general office supplies contract (no. 6000936) with Arrow Office Supply. The total contract amount not to exceed \$504,496.84 and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.				
Indexes:	Board of Water Commissioners, Finance Committee				

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/15/2018	1	Board of Water Commissioners	approved	Pass
8/1/2018	1	Finance Committee	recommended for approval	Pass