## Legislation Details

| File \#: | 17-0538 | Version: 1 |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Type: | Agenda Item |  | Status: | Adopted |
| File created: | $5 / 10 / 2017$ |  | In control: | Procurement Committee |
| On agenda: | $5 / 18 / 2017$ |  | Final action: | $5 / 18 / 2017$ |
| Title: | Authority to award Contract 17-656-11, Repair and Improve Rockwell TARP DCS Computer Systems <br> and Allen-Bradley Equipment at Various Service Areas, to WESCO Distribution Inc., in an amount not <br> to exceed $\$ 422,889.36$, Accounts 101-66000, 6700, 68000, 69000 <br> and 623070, Requisitions 1420421, 1413584, 1413254 and 1412659 |  |  |  |
|  |  |  |  |  |

## Sponsors:

Indexes:

## Code sections:

## Attachments:

| Date | Ver. | Action By | Action | Result |
| :--- | :--- | :--- | :--- | :--- |
| $5 / 18 / 2017$ | 1 | Board of Commissioners | Approved | Pass |
| $5 / 18 / 2017$ | 1 | Committee of the Whole | Recommended | Pass |

