



Legislation Details

File #: 20-773 **Version:** 1 **Name:**

Type: Contract **Status:** Consent Agenda

File created: 10/29/2020 **In control:** City Council

On agenda: 11/10/2020 **Final action:**

Title: Approve and authorize the City Manager to issue a Blanket Purchase Order up to \$450,000 through July 21, 2021, to NAPA IBS, Space Coast Auto Supply utilizing the NJPA Contract #061015. Authorize additional FY-20 parts expenditures in the amount of \$59,448 for the August and September statements. (Public Works Director)

Sponsors:

Indexes:

Code sections:

Attachments: 1. NAPA 07_24_18 Intergrated Supply Agreement.pdf, 2. NAPA Addendum (City of Cocoa) (HKW 8-27-20).pdf, 3. NAPA Addendum.pdf, 4. Sourcewell #061015 NAPA IBS 6th year extension through 7-21-21.pdf, 5. NAPA Invoice - August 2020.pdf, 6. NAPA Invoice - September 2020.pdf, 7. RDP - NAPA IBS SEPT - 202091 1 OF 2 .pdf, 8. RDP - NAPA IBS 202091 SEPT 2 OF 2.pdf, 9. RDP - NAPA IBS AUG 202081 1 OF 2.pdf, 10. RDP- NAPA IBS 202081 AUG 2 OF 2 eForm.pdf

Date	Ver.	Action By	Action	Result
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