



## Legislation Details

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**File #:** 21-499      **Version:** 1      **Name:**

**Type:** Contract      **Status:** Consent Agenda

**File created:** 7/13/2021      **In control:** City Council

**On agenda:** 7/27/2021      **Final action:**

**Title:** Approve and authorize the City Manager to execute a Change Order to the Space Coast Auto Supply Purchase Order #77408 for the NAPA IBS Fleet Related Maintenance Equipment, Supplies, Services, and Inventory Management Solutions. (Public Works Director)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. MONTHLY PARTS INVOICES.pdf, 2. DEPART-4603 ACCOUNT BAL-SUMARY.pdf, 3. DEPART-4600 ACCOUNT BAL-SUMARY.pdf

Date	Ver.	Action By	Action	Result
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