



Legislation Details

File #: 23-1206 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 4/24/2023 **In control:** Office of Procurement Services

On agenda: 5/24/2023 **Final action:**

Title: Authorize a three-year master agreement for the purchase of janitorial supplies, trash bags, and liners for the Department of Aviation with M.A.N.S. Distributors, Inc. through The Local Government Purchasing Cooperative (BuyBoard) agreement - Estimated amount of \$18,133,470 - Financing: Aviation Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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