



City of Pinellas Park

Legislation Text

File #: 19-013, **Version:** 1

AUTHORIZATION TO PURCHASE UNDER FLORIDA STATE CONTRACT 425-001-12-1 - Furniture for Technical Services Building

NOTE: This authorizes the purchase of furniture for the Technical Services Building under Florida State Contract 425-001-12-1 from Corporate Interiors, Inc. The amount budgeted is \$100,000.00 in the FY 17/18 CIP and can be found on page 229 of the budget book. The total cost of this purchase is \$89,934.74, to be charged to account 301175-562520, 18175/205-CONSTR.

ACTION: (Approve - Deny) Authorization to purchase under Florida State Contract 425-001-12-1, furniture for the Technical Services Building from Corporate Interiors, Inc., St. Petersburg, Florida, at a total cost of \$89,934.74 to be charged to the appropriate account.