



Legislation Details

File #: 18-179 **Version:** 1 **Name:** Fuel Card System
Type: Staff Report **Status:** Filed
In control: City Council
On agenda: 6/4/2018 **Final action:** 6/4/2018
Enactment date: **Enactment #:**
Title: Staff Report for a Resolution Authorizing the City Manager to Execute a Consulting Services Agreement in the Amount of \$73,711 with Syntech Systems/Fuelmaster for Replacement of the City Fuel Card System; and to Appropriate \$73,711 from the Equipment Repair and Maintenance Fund Balance to Account 690-16-001
Sponsors: Debbie Pollart
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
6/4/2018	1	City Council	Received and Filed	Pass