



City of Cambridge

8.
IN CITY COUNCIL
October 30, 1978

COUNCILLOR CRANE

ORDERED: Pursuant to Massachusetts General Laws, Chapter 44, Section 64 the sum of Six Thousand One Hundred Fifty Nine and two-one hundredths (\$6,159.02) Dollars is hereby appropriated for payment of unpaid bills incurred during a previous fiscal year by the School Department of the City of Cambridge. The said obligations reflected in these bills were incurred pursuant to negotiations between an employee of the School Department and the vendor Adams Stationery, Inc. apparently without compliance with bidding requirements or contract signature requirements.

PLACED ON FILE

Order #8

S-422

C. Crane re: appropriating the sum of
\$6,159.02 for payment of unpaid bills of a
previous fiscal year by the School Dept.

In City Council,

October 30, 1978

10/30/78

Placed on File -

Organize Summit

Agenda added on

This subject at

Next Meeting