



Legislation Details (With Text)

**File #:** 20-117WA    **Version:** 1    **Name:** Recommendation to authorize the General Manager to execute a first-year renewal option and issue a Purchase Order with Alliance Printing Associates for an amount not to exceed \$20,000, for printing services for one year with the option to renew one additi

**Type:** WA-Agenda Item    **Status:** Approved

**File created:** 6/25/2020    **In control:** Water Commission (now under Utilities Commission)

**On agenda:** 7/2/2020    **Final action:** 7/2/2020

**Title:** Recommendation to authorize the General Manager to execute a first-year renewal option and issue a Purchase Order with Alliance Printing Associates for an amount not to exceed \$20,000, for printing services for one year with the option to renew one additional one (1) year period at the same annual rate.

BUREAU: Public Affairs

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Agenda item 4. Alliance

Date	Ver.	Action By	Action	Result
7/2/2020	1	Water Commission (now under Utilities Commission)	approve recommendation	Pass

Recommendation to authorize the General Manager to execute a first-year renewal option and issue a Purchase Order with Alliance Printing Associates for an amount not to exceed \$20,000, for printing services for one year with the option to renew one additional one (1) year period at the same annual rate.

BUREAU: Public Affairs

Expenditures for this contract will occur during FY 20 and FY 21. FY 20 expenditures are subject to fiscal availability and will be issued on a task-order basis. Funds are available in FY 21 Budget for these services.

Approve recommendation.