



Legislation Details (With Text)

File #:	20-118WA	Version:	1	Name:	Recommendation to authorize the General Manager to execute a first-year renewal option and issue a Purchase Order with Speed Pro for an amount not to exceed \$20,000, for printing services for one year with the option to renew one additional one (1) year p
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 Speed Pro 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 5. SpeedPro

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 Speed Pro 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.