



Legislation Text

File #: 20-079WA, **Version:** 1

Recommendation to authorize the General Manager to execute the first-year renewal option and issue a Purchase Order with Circlepoint for an amount not to exceed \$125000, for communications and graphic design services for one year with the option to renew two additional one (1) year periods at the same annual rate

BUREAU: Business - Public Affairs

Expenditures for this contract will occur during FY20 and FY21. Fiscal Year 2020 expenditures are subject to fiscal availability and will be issued on a task-order basis. Funds are available in Fiscal Year 2021 Budget for these services.

Approve recommendation.