Legislation Text

File #: 20-081WA, **Version:** 1

Recommendation to authorize the General Manager to execute the first-year renewal option and issue a Purchase Order with TLG Marketing for an amount not to exceed $50,000, for digital platforms maintenance and support 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 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.