



Legislation Text

File #: 20-082WA, **Version:** 1

Authorize the General Manager to execute the first-year renewal option and issue a Purchase Order with We The Creative for an amount not to exceed \$30,000, for 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 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.