



## Legislation Text

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**File #:** 20-118WA, **Version:** 1

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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.