

Legislation Details (With Text)

| File #: | 21-0 | 82WA | Version: | 1 | Name: | Authorize the General Man second, one-year, renewal Purchase Order with We Th amount not to exceed \$15,0 services for one year. | option and issue a ne Creative for an |
|----------------|---|---|----------|---|---------------|--|--|
| Туре: | WA-Agenda Item | | | | Status: | Approved | |
| File created: | 5/6/2021 | | | | In control: | Water Commission (now under Utilities Commission) | |
| On agenda: | 5/13/ | 5/13/2021 | | | Final action: | 5/13/2021 | |
| Title: | Recommendation to authorize the General Manager to execute the second, one-year, renewal option and issue a Purchase Order with We The Creative for an amount not to exceed \$15,000, for graphic design services for one year. BUREAU: Public Affairs | | | | | | |
| Sponsors: | | | | | | | |
| Indexes: | | | | | | | |
| Code sections: | | | | | | | |
| Attachments: | 1. 05132021 Agenda item 4. We the Creative, 2. 05132021 Presentation for agenda items 4-8 | | | | | | |
| Date | Ver. | Action B | у | | Α | ction | Result |
| 5/13/2021 | 1 | Water Commission (now unde Utilities Commission) | | | under aj | oprove recommendation | Pass |

Recommendation to authorize the General Manager to execute the second, one-year, renewal option and issue a Purchase Order with We The Creative for an amount not to exceed \$15,000, for graphic design services for one year.

BUREAU: Public Affairs

The cost to the Water Fund will be incurred during FY 21 and FY 22 with the actual annual amounts unknown at this time, but the total amount will not exceed the contract total of \$15,000. These costs are included in the Water Fund FY 21 Budget and will be included in the FY 22 Budget.

Approve recommendation.