



Legislation Details

File #: 24-471 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 1/31/2024 **In control:** Office of Procurement Services

On agenda: 2/28/2024 **Final action:**

Title: Authorize a five-year service contract for armored car services for City facilities for the City Controller's Office - Garda CL Southwest, Inc., only proposer - Not to exceed \$1,727,036 - Financing: General Fund (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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