



Legislation Details

**File #:** 20-798      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved

**File created:** 4/16/2020      **In control:** Office of Procurement Services

**On agenda:** 5/13/2020      **Final action:** 5/13/2020

**Title:** Authorize (1) a one-year master agreement for personal protective equipment in response to COVID-19 with Vira Insight LLC in an estimated amount of \$1,872,000 and Karla Alvarado dba Decoraciones Maldonado in an estimated amount of \$40,000; and (2) a resolution ratifying the City Manager’s emergency purchase of personal protective equipment in response to COVID-19 with Office Depot in the amount of \$679,500, Vira Insight LLC in the amount of \$663,000, Karla Alvarado dba Decoraciones Maldonado in the amount of \$20,000, 3South, LLC in the amount of \$179,100, Don Morphy in the amount of \$178,180, and Restaurant Equipment Parts Supply in the amount of \$37,800 - Total estimated amount of \$3,669,580 - Financing: Express Business Center Fund

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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