



Legislation Details

File #: 20-910 **Version:** 2 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 5/1/2020 **In control:** Office of Procurement Services

On agenda: 5/27/2020 **Final action:** 5/27/2020

Title: Authorize (1) a one-year service price agreement for tent rental in response to COVID-19 with Leverage One Event Services LLC in an estimated amount of \$198,750; and (2) a resolution ratifying the City Manager's emergency purchase of tent rental in response to COVID-19 with Leverage One Event Services LLC in an amount not to exceed \$50,954 - Total estimated amount of \$249,704 - Financing: U.S. Department of Treasury - Coronavirus Relief Funds

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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