



## Legislation Details

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**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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