



## Legislation Details

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**File #:** 20-2105      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved as an Individual Item

**File created:** 10/17/2020      **In control:** Office of Procurement Services

**On agenda:** 11/11/2020      **Final action:** 11/11/2020

**Title:** Authorize an increase in funds for the City Manager to purchase additional personal protective equipment and disinfectant items in response to the COVID-19 pandemic with various suppliers - Not to exceed \$2,000,000, from \$5,000,000 to \$7,000,000 - 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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