

Legislation Details

File #: M&C 20-0655 **Version:** 1 **Name:**

Type: Purchase of Equipment, Materials, and Services Consent **Status:** Passed

File created: 9/10/2020 **In control:** CITY COUNCIL

On agenda: 9/15/2020 **Final action:** 9/15/2020

Title: (ALL) Ratify Expenditures of \$1,761,779.26 and Authorize the Execution of Non-Exclusive Purchase Agreements with Verizon Wireless Services, LLC, AT&T Corporation, Sprint Solutions, Inc., for Broadband Access Services and Hardware Using Cooperative Contracts in an Annual Amount of \$4,020,000.00

Sponsors:

Indexes:

Code sections:

Attachments: 1. M&C 20-0655

Date	Ver.	Action By	Action	Result
9/15/2020	1	CITY COUNCIL	Approved	