

## Legislation Details

**File #:** M&C 19-0007 **Version:** 1 **Name:**

**Type:** Purchase of Equipment, Materials, and Services - Report of CM **Status:** Agenda Ready

**File created:** 7/30/2019 **In control:** CITY COUNCIL

**On agenda:** 8/6/2019 **Final action:**

**Title:** Authorize Non-Exclusive Purchase Agreements with Five Vendors for New and Replacement Physical Security Equipment, Software and Support for the Information Technology Solutions Department, Using Cooperative Contracts for a First Year Cost of \$3,502,042 with Four Annual Options to Renew in an Amount Not to Exceed \$1,549,489 for a Total Authorization of \$9,699,998.00 (ALL COUNCIL DISTRICTS)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. M&C 19-0007

Date	Ver.	Action By	Action	Result
8/6/2019	1	CITY COUNCIL	approved	Pass