

## Legislation Details

<b>File #:</b>	M&C 19-0007	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Purchase of Equipment, Materials, and Services - Report of CM	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	7/30/2019	<b>In control:</b>		CITY COUNCIL	
<b>On agenda:</b>	8/6/2019	<b>Final action:</b>			
<b>Title:</b>	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)				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. M&C 19-0007				

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