

## Legislation Details

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**File #:** M&C 20-0035   **Version:** 1   **Name:**  
**Type:** Award of Contract Consent   **Status:** Passed  
**File created:** 1/9/2020   **In control:** CITY COUNCIL  
**On agenda:** 1/14/2020   **Final action:** 1/14/2020  
**Title:** Authorize a Cooperative Purchase Agreement with Carousel Industries, Inc. in the Amount of \$180,000.00 for Hardware, Software, Maintenance and Support of the Water Department's Extreme Networks, and Professional Services Using the Texas Department of Information Resources Cooperative Contract Number DIR-TSO-4339 (ALL COUNCIL DISTRICTS)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. M&C 20-0035, 2. 60CAROUSEL INDUSTRIES EW.pdf, 3. 60CAROUSEL INDUSTRIES PW.pdf

Date	Ver.	Action By	Action	Result
1/14/2020	1	CITY COUNCIL	Approved	