

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	