



Legislation Details

**File #:** 22-332      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved

**File created:** 1/9/2022      **In control:** Office of Procurement Services

**On agenda:** 1/26/2022      **Final action:**

**Title:** Authorize a three-year cooperative purchasing agreement for the continuation of a subscription and maintenance contract for Adobe enterprise licenses for the Department of Information and Technology Services with SHI Government Solutions, Inc. through The Local Government Purchasing Cooperative (BuyBoard) agreement - Estimated amount of \$2,914,232.48 - Financing: Data Services Fund (\$1,982,193.76) and Coronavirus State and Local Fiscal Recovery Funds (\$932,038.72)

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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