



Legislation Details

File #: 20-483 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved as an Individual Item

File created: 3/5/2020 **In control:** Office of Procurement Services

On agenda: 3/25/2020 **Final action:** 3/25/2020

Title: Authorize a five-year cooperative purchasing agreement for the purchase of hardware, software, installation services, maintenance, and support to replace and upgrade the 3-1-1 Contact Center for the Department of Information and Technology Services with Presidio Networked Solutions Group, LLC through the Department of Information Resources cooperative agreement - Estimated amount of \$5,312,402.21 - Financing: Data Services Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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