



Legislation Details

File #: 19-952 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 6/23/2019 **In control:** Office of Procurement Services

On agenda: 9/11/2019 **Final action:**

Title: Authorize a five-year service contract for maintenance and support of the City's financial and accounting system - CGI Technologies and Solutions, Inc., sole source - Not to exceed amount of \$3,068,914.59 - Financing: Data Services Fund (subject to annual appropriations)

Sponsors: All

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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