A OF DALLY	City of Dallas			Illas	1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201
	Legislation Details				
File #:	20-314	Version: 1	Name:		
Туре:	CONSENT AGENDA		Status:	Approved	
File created:	2/7/2020		In control:	Office of Procurement Services	
On agenda:	2/26/2020		Final action:	2/26/2020	
Title:	Authorize a two-year cooperative purchasing agreement for city employee software training for the Office of Innovation with DSQUORUM, LLC dba Data Society through the General Services Administration cooperative agreement - Estimated amount of \$248,506 - Financing: General Fund (\$180,724), Dallas Water Utilities Fund (\$4,108), Convention and Event Services Fund (\$6,162), Sanitation Operation Fund (\$5,136), Aviation Fund (\$14,378), Building Inspection Fund (\$19,510), Risk Management Fund (\$9,244), and Equipment and Fleet Management Fund (\$9,244)				
Sponsors:					
Indexes:	300				
Code sections:					
Attachments:	1. Resolution				
Date	Ver. Action B	ÿ	Ac	tion	Result