



Legislation Details

File #: 20-378 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 2/16/2020 **In control:** Office of Procurement Services

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

Title: Authorize a three-year cooperative purchasing agreement for commercial wireless communication services and equipment for the Department of Information and Technology Services with Cellco Partnership dba Verizon Wireless and its related entities through the Department of Information Resources cooperative agreement - Estimated amount of \$9,348,204.84 - Financing: Various Funds (see Fiscal Information)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution, 2. Attachment A

| Date | Ver. | Action By | Action | Result |
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