



Legislation Details

File #: 20-2421 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Deleted

File created: 12/6/2020 **In control:** Office of Procurement Services

On agenda: 1/27/2021 **Final action:**

Title: Authorize (1) an acquisition contract for the purchase and implementation of a golf course pro shop point of sale software system for the Park & Recreation Department in the amount of \$49,790; and (2) a five-year service contract for maintenance and support of a golf course pro shop point of sale software system for the Park & Recreation Department in the amount of \$145,600 - Pro-Shopkeeper Computer Software Co., Inc. dba Club Prophet Systems, most advantageous proposer of six - Total not to exceed \$195,390 - Financing: Golf Improvement Trust Fund (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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