



Legislation Details

File #: 20-1280 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 6/18/2020 **In control:** Office of Procurement Services

On agenda: 8/11/2021 **Final action:**

Title: Authorize a five-year cooperative purchasing agreement for the purchase of hardware, software, and managed services to upgrade the City's 9-1-1 system for the Department of Information and Technology Services with AT&T Corporation through the Department of Information Resources cooperative agreement - Not to exceed \$9,960,327.12 - Financing: Federal 9-1-1 Grant Program 19-22 Fund (\$700,570.74) and 9-1-1 System Operations Fund (\$9,259,756.38) (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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