



Legislation Details

File #: 21-1647 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 8/25/2021 **In control:** Office of Procurement Services

On agenda: 9/22/2021 **Final action:**

Title: Authorize (1) a three-year service contract for maintenance, support, and licenses for an audio and video recording system for the Department of Information and Technology Services in the amount of \$92,920 - CALLYO 2009 CORP, sole source; and (2) the ratification of \$24,440 for the Department of Information and Technology Services to pay outstanding invoices for the purchase of maintenance, support, and licenses for an audio and video recording system - Total not to exceed \$117,360 - Financing: Confiscated Monies-State Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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