



Legislation Details

File #: 21-1666 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Corrected; Approved

File created: 8/27/2021 **In control:** Office of Procurement Services

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

Title: Authorize a three-year cooperative purchasing agreement in the amount of \$2,523,826.92, with two one-year renewal options in a total amount of \$1,484,572.44, as detailed in the Fiscal Information section, for software, equipment, maintenance, and support for an automated shift management and scheduling system for public safety employees and a timekeeping system for non-exempt workers across the City for the Department of Information and Technology and Services with immixTechnology, Inc. through the Texas Department of Information Resources cooperative agreement - Total not to exceed \$4,008,399.36 - Financing: General Fund (\$1,948,564.54), Information Technology Equipment Fund (\$308,948.60) and Data Services Fund (\$1,750,886.22) (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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