



Legislation Details

File #: 21-2014 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 10/13/2021 **In control:** Office of Procurement Services

On agenda: 11/10/2021 **Final action:**

Title: Authorize (1) a four-year cooperative purchasing agreement for citywide cybersecurity awareness training and support services for the Department of Information and Technology Services with Virtuo Group Corporation through the Department of Information Resources cooperative agreement in the estimated amount of \$453,134.47; and (2) the ratification of \$110,229.32 for the Department of Information and Technology Services to pay outstanding invoices for cybersecurity awareness training and support services - Total amount of \$563,363.79 - Financing: Data Services Fund (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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