



Legislation Details

File #: 21-2189 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 10/31/2021 **In control:** Office of Procurement Services

On agenda: 12/8/2021 **Final action:**

Title: Authorize a three-year cooperative purchasing agreement in the amount of \$425,920.46, with two three-year renewal options in a total amount \$440,545.46, as detailed in the Fiscal Information section, for the purchase and installation of security and procedure web-based training for the Department of Aviation with Iron Bow Technologies, LLC through the Omnia Partners cooperative purchasing agreement - Total not to exceed \$866,465.92 - Financing: Aviation Fund (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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