



Legislation Details

File #: 22-707 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 3/13/2022 **In control:** Office of Procurement Services

On agenda: 5/11/2022 **Final action:**

Title: Authorize a three-year cooperative purchasing agreement, with two three-year renewal options, for the purchase of firewalls and equipment, related accessories, managed services, and support services for the Dallas Airport System for the Department of Aviation with GTS Technology Solutions, Inc. through the Department of Information Resources cooperative agreement - Not to exceed \$231,775.85 - Financing: Aviation Fund (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------