



Legislation Details

**File #:** 3656      **Version:** 1

**Status:** Agenda Ready

**File created:** 8/31/2021      **In control:** City Council

**On agenda:** 9/13/2021      **Final action:**

**Title:** Approve additional purchases for audio visual hardware and professional services from Designs That Compute dba Visionality for \$88,830.10, and ratify previous purchases from various departments utilizing The Interlocal Purchasing System (TIPS) Cooperative Contract No. 200904, for a total amount not to exceed \$252,778.50.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Memorandum, 2. Contract Amendment, 3. Quotes, 4. Cooperative Contract, 5. Form 1295

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