



Legislation Details

File #: 3802 **Version:** 1

Status: Agenda Ready

File created: 10/29/2021 **In control:** City Council

On agenda: 11/8/2021 **Final action:**

Title: Authorize the purchase of annual hardware and software maintenance in the amount of \$285,260 and additional technology purchases in the amount of \$353,238 through various Department of Information Resources Cooperative Agreements with Red River Technology, LLC, for a cumulative amount not to exceed \$638,498 for the current budget year.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memorandum, 2. Contract, 3. DIR-TSO-4167, 4. DIR-TSO-4288, 5. DIR-TSO-4331, 6. DIR-CPO-4427, 7. Form 1295

Date	Ver.	Action By	Action	Result
11/8/2021	1	City Council	approved	Pass