



Legislation Details

<b>File #:</b>	3656	<b>Version:</b>	1	<b>Status:</b>	Agenda Ready
<b>File created:</b>	8/31/2021	<b>In control:</b>	City Council		
<b>On agenda:</b>	9/13/2021	<b>Final action:</b>			
<b>Title:</b>	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.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Memorandum, 2. Contract Amendment, 3. Quotes, 4. Cooperative Contract, 5. Form 1295				
<b>Date</b>	<b>Ver.</b>	<b>Action By</b>	<b>Action</b>	<b>Result</b>	