

## Legislation Details

<b>File #:</b>	3802	<b>Version:</b>	1	<b>Status:</b>	Agenda Ready
<b>File created:</b>	10/29/2021	<b>In control:</b>	City Council		
<b>On agenda:</b>	11/8/2021	<b>Final action:</b>			
<b>Title:</b>	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.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	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