



## Legislation Details (With Text)

**File #:** 15-0992      **Version:** 1      **Name:**  
**Type:** Motion      **Status:** Filed with the City Secretary  
**File created:** 9/2/2015      **In control:** City Council  
**On agenda:** 9/22/2015      **Final action:** 9/29/2015  
**Title:** Purchase Network Equipment for City Hall, Public Safety, and Library Facilities

Motion approving a purchase with Computer Solutions of San Antonio, Texas, for network hardware equipment based on the cooperative purchasing agreement with the Texas Department of Information Resources (DIR) for an estimated total amount of \$229,675.50. Funds are available in the Municipal Information Systems Department FY2014-2015 budget.

**Sponsors:** Information Technology Services

**Indexes:**

**Code sections:**

**Attachments:** 1. Agenda Memo - Network Hardware Upgrade, 2. Letter of Engagement - NetworkUpgrade\_v1.0, 3. Agreement - NetworkUpgradesRev2

Date	Ver.	Action By	Action	Result
9/29/2015	1	City Council	passed	Pass
9/22/2015	1	City Council	recommended to the consent agenda	

### Purchase Network Equipment for City Hall, Public Safety, and Library Facilities

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