

City of Corpus Christi

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Legislation Details

File #: 21-0023 Version: 1 Name:

Type: Motion Status: Passed

 File created:
 12/15/2020
 In control:
 City Council

 On agenda:
 1/12/2021
 Final action:
 1/12/2021

Title: Motion to authorize execution of a 24-month Lease Agreement with Bayview Tower, LLC, for the

operation of the City Customer Service Call Center for a total cost of \$111,111.35 of which \$57,209.75 is for the first twelve and \$53,901.60 is for the second twelve months with the FY 2021 expense of

\$39,606.75 being paid from the Call Center's FY 2021 budget in the General Fund.

Sponsors: Asset Management Department, Communications & Intergovernmental Affairs

Indexes:

Code sections:

Attachments: 1. Agenda Memo_ COM IGA Call Center, 2. Lease Agreement - Bayview Tower

Date	Ver.	Action By	Action	Result
1/12/2021	1	City Council	passed	Pass