



Legislation Details

File #: ID 19-0600 **Version:** 1 **Name:**

Type: Resolution **Status:** Passed

File created: 8/23/2019 **In control:** City Council

On agenda: 9/17/2019 **Final action:** 9/17/2019

Title: Resolution Authorizing a Contract for Microsoft Premier (Unified) Support Services and Fees Renewal in the Amount of \$105,449

Sponsors:

Indexes:

Code sections:

Attachments: 1. Waiver COG T&C, 2. MS Work Order, 3. MS Work Order for Premier Support.pdf, 4. 19-0600-RESOLUTION.pdf

Date	Ver.	Action By	Action	Result
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