

Legislation Details

File #:	2304	487	Version:	1	Name:			
Туре:	Ordi	inance			Status:	Passed		
File created:	5/8/2	2023			In control:	Council		
On agenda:	6/15	5/2023			Final action:	6/15/2023		
Title:	Spo	Sponsor: Director of General Services Department						
	Authorizing the Manager of Procurement Services to execute a one-year piggy-back contract with ConvergeOne, Inc, that exceeds the \$1,000,000.00 Section 3-41(a)(2) threshold for the purchase of Dell products and services; and authorizing the Manager of Procurement Services to amend the Contract and exercise the City's five one-year renewal options without additional council authorization.							
Sponsors:	Director of General Services							
Indexes:								
Code sections:								
Attachments:	1. 230487 EVP3902 CSDGKC C062518 - KCMO FINAL 040723, 2. 230487 CREO Goals Request Form EVP3902 041423-signed (1), 3. Docket Memo Template- EVP3902 041323, 4. 230487 Docket Memo, 5. 230487.Authenticated Ordinance							
Date	Ver.	Action By	1		A	ction	Result	
6/15/2023	1	Council			Р	assed	Pass	
6/14/2023	1	•	rtation, Infr ons Commit		ture and A	dv and Do Pass, Debate	Pass	

referred

6/8/2023

Council

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