



Legislation Details

**File #:** 230487      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 5/8/2023      **In control:** Council

**On agenda:** 6/15/2023      **Final action:** 6/15/2023

**Title:** 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	Action	Result
6/15/2023	1	Council	Passed	Pass
6/14/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
6/8/2023	1	Council	referred	