



Legislation Details

File #: 18-466 **Version:** 1 **Name:**

Type: Purchasing **Status:** Passed

File created: 7/18/2018 **In control:** City Commission

On agenda: 9/6/2018 **Final action:** 9/6/2018

Title: APPROVAL TO INCREASE THE APPROVED AGREEMENT VALUE BY \$228,848 FOR VOIP PHONE SYSTEM SUPPORT, MAINTENANCE AND SERVICES WITH MAX-IS, INC. THROUGH SEPTEMBER 2019

Sponsors: IT Department, Purchasing Department

Indexes:

Code sections:

Attachments: 1. Agenda Cover Report, 2. Executed Maxis360 VOIP contract, 3. MaxIS payments

Date	Ver.	Action By	Action	Result
9/6/2018	1	City Commission	approved	