

AI-79531

Purchasing Department 17. D. 1.

CC REGULAR AGENDA SPECIAL MTG

IT Department

Meeting Date: 02/16/2021**Submitted For:** Marty Salazar, PURCHASING DEPT.**Submitted By:** Jorge A. Garza, PURCHASING DEPT.**Department:** PURCHASING DEPT.**Information****CAPTION**

Requesting authority to purchase software licenses (thru our membership with DIR-TSO-4093) from Insight Public Sector Inc. in the total amount of \$83,596.93 for the IT Department.

BACKGROUND

Requisition# 00428487

Project # 2021-211

Fiscal Impact**CALENDAR YEAR:** 2021**ACCT. #:** 1-1100-415-00-200-002-0-336**FUNDS AVAILABLE Y/N?:** yes **MATCHING FUNDS Y/N?:** yes**BUDGETARY IMPACT:**

Through REQ# 428487

Attachments

Sam.gov

1295 exemption

DIR Contract

Form Review

<u>Inbox</u>	<u>Reviewed By</u>	<u>Date</u>
Purchasing - Internal	Marty Salazar	02/11/2021 03:52 PM
Purchasing - Internal	Marty Salazar	02/11/2021 03:52 PM
Budget & Management	Veronica Ortiz	02/11/2021 04:36 PM
Final Approval	Monica Salinas	02/12/2021 04:56 PM
Form Started By: Jorge A. Garza		Started On: 02/08/2021 11:34 AM
Final Approval Date: 02/12/2021		