



Legislation Details

File #: 2019-0121 **Version:** 1 **Name:**
Type: Action Item **Status:** Passed
File created: 3/21/2019 **In control:** Board of Port Commissioners
On agenda: 5/14/2019 **Final action:** 5/14/2019

Title: RESOLUTION AUTHORIZING A SOLE SOURCE PURCHASE ORDER WITH WAVE TECHNOLOGY SOLUTIONS GROUP IN AN AMOUNT NOT TO EXCEED \$300,000 FOR D2/DOCUMENTUM SOFTWARE MAINTENANCE AND SUPPORT SERVICES OVER THE NEXT TWO YEARS, WITH A FIVE-YEAR TOTAL COST OF OWNERSHIP OF \$300,000. FUNDS FOR FY 2019 ARE BUDGETED. FUNDS REQUIRED FOR FUTURE FISCAL YEARS WILL BE BUDGETED IN THE APPROPRIATE FISCAL YEAR, SUBJECT TO BOARD APPROVAL UPON ADOPTION OF EACH FISCAL YEAR'S BUDGET.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 5. 2019-0121 Attachment A, 2. 5. 2019-0121 Attachment B, 3. 5. 2019-0121 Attachment C, 4. 5. 2019-0121 Draft Resolution

Date	Ver.	Action By	Action	Result
5/14/2019	1	Board of Port Commissioners	adopted	