

Wylie City Council

AGENDA REPORT

Department:	Purchasing	Account Code:	100-5155-54810
Prepared By:	Glenna Hayes		
Subject			
Systems, Inc., in the	e estimated annual amount of a mation Resources (DIR), and au	\$130,176.00 through a cooperat	erprise Standard Accounts from SADA ive purchasing contract with the Texas secute any necessary documents.
Motion to approve It	em as presented.		
Discussio	n		
		•	to provide email and other various work te Contract list pursuant to Section 271,

Subchapter D of the Local Government Code and by doing so satisfies any State Law requiring local governments to seek competitive bids for items.

Approval of this purchases will establish a 24-month agreement, under DIR-TSO-4162 / Wylie W2021-83-I.