



Legislation Details

File #: ID#24-0054 **Version:** 1 **Name:**
Type: Action Item **Status:** Passed
File created: 1/18/2024 **In control:** Information Technology
On agenda: 3/18/2024 **Final action:** 3/18/2024
Title: Authorize a purchase order to Frontier, Inc. for internet service provision in an amount not to exceed \$412,638.00 for the period March 1, 2024 through February 28, 2027, pursuant to Clearwater Code of Ordinances Section 2.563(1)(d), Non-Competitive Purchase, and authorize the appropriate officials to execute same. (consent)

Sponsors:

Indexes:

Code sections:

Attachments: 1. City of Clearwater- (3) 10G DIAs- Frontier signed (1).pdf, 2. City of Clearwater- Company Letterhead letter- signed.pdf

Date	Ver.	Action By	Action	Result
3/18/2024	1	City Council		