



CITY OF CUPERTINO

Agenda Item

17-2768

Agenda Date: 4/3/2018
Agenda #: 9.

Subject: Agreement with Savant Solutions, Inc. for the technology refresh of the City's wired network infrastructure

Authorize the City Manager to approve purchase order for networking equipment in the amount of \$170,443.58 and authorization to enter into a Consulting Services Agreement in the amount of \$28,310.00 with Savant Solutions, Inc., for a total amount of \$198,753.58.