



## **Legislation Details**

**File #**: 21-1752 **Version**: 1

Status: Agenda Ready

In control: TRANSPORTATION DEPARTMENT

On agenda: 11/4/2021 Final action: 11/4/2021

Title: MOTION TO APPROVE Agreement with Inktel Government BPO Services LLC, for Paratransit Call

Center Services (Bid No. GEN2119730B1), for an estimated initial three-year amount of \$10,574,691, and authorize the Director of Purchasing to renew the contract for two one-year periods, for a five-year potential estimated amount of \$18,471,140. The initial term of this Agreement will begin 60 days

after it is fully executed by the Parties and shall terminate three years after that effective date.

Sponsors:

Indexes: Established Commission Goals

**Code sections:** 

Attachments: 1. Exhibit 1 - Agreement

Date Ver. Action By Action Result