



***Committee Members: Flynn, Chair; Kniech, Vice-Chair;  
Black, Espinoza, Kashmann, Susman***

***Committee Staff: Jonathan Griffin***

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**Tuesday, May 28, 2019, 1:30 PM  
City & County Building, Room 391**

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**Committee Canceled. Consent agenda included.**

**Consent Items**

[19-0499](#) Approves a contract with Comcast Cable Communications Management, LLC for \$20,000,000 and for five years to provide the city with various telecommunication services including voice, video, wi-fi, and internet site to site connectivity, access to the internet to be used by some of the city's major applications, service to help protect the city from unauthorized access, and the ability to make and receive phone calls over the internet, citywide (TECHS - 201841263-00).

**Council Resolution 19-0499 was approved by consent**

[19-0518](#) Amends a contract with Skillsoft Corporation by adding \$170,517.34 for a new total of \$1,895,515.29 and adding one year for a new end date of 05-29-20 for learning content and a limited learning management system (LMS) for the Office of Human Resources (201310840-05).

**Council Resolution 19-0518 was approved by consent**

[19-0520](#) Approves a master purchase order with Goodyear Tire and Rubber Company for \$1,600,000 and through 03-31-24 for the purchase of new tires and tire services for various city vehicles (SC-00004008).

**Council Resolution 19-0520 was approved by consent**