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Title: 2) A Resolution Authorizing The City Administrator To Transfer One Hundred Seventy-Seven Thousand Three Hundred Thirty-Four Dollars (\$177,334.00) From The Oakland Police Department Fiscal Year 2006-2007 General Purpose Operating Budget To The Finance And Management Agency's Revenue Division Fiscal Year 2006-2007 General Purpose Operating Budget To Support Continuation Of The Security Alarm Program, And Authorize Waiving The Competitive Bid Process And Authorizing An Increase To The Previously Approved Contract For Software And Maintenance Services With Progressive Solutions, Inc. For The Acquisition Of Additional Software To Administer The Billing And Collection Of False Alarm Permits And Fines In The Amount Of One Hundred Five Thousand Dollars (\$105,000.00) For A Total Contract Amount Not-To-Exceed Seven Hundred Twenty-Two Thousand Dollars (\$722,000.00)

Sponsors: Finance Department

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/27/2007	2	*Rules & Legislation Committee	Withdrawn with No New Date	
9/20/2007	2	*Rules & Legislation Committee	No Action Taken	
5/8/2007	1	*Finance & Management Committee	Withdrawn with No New Date	
5/3/2007	1	*Rules & Legislation Committee	Scheduled	

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