



MEMORANDUM

To: Mayor and City Council

From: Jerod Anderson, Director of Enterprise Solutions

Date: September 15, 2020

Reference: Consider approval to purchase server hardware from Dell Marketing LP Texas DIR contract # DIR TSO-3763 in the amount of \$72,388.59 as budgeted and authorizing the City Manager to execute all necessary documents.

Introduction:

The City of Coppell does a refresh of its server infrastructure hardware on a rotational basis to keep the technology current and accommodate future City needs. With one of our core servers coming end of life and support, it's critical that we refresh the hardware to stay current with support and maintenance.

Analysis:

The City of Coppell uses Dell hardware to maintain consistency across the organization and provide a standard fleet of hardware. This allows the City of Coppell to have one vendor for supporting the hardware, firmware, drivers, software, etc. This proposal is to replace one of our core enterprise servers and allow for future growth on the same chassis.

Legal Review:

Agenda item was reviewed by City Attorney on September 18, 2020.

Fiscal Impact:

The purchase is \$72,388.59

Recommendation:

The Enterprise Solutions Department recommends approval.