



Legislation Details (With Text)

File #: 2020-5233 **Version:** 1 **Name:** ES Item - Dell
Type: Agenda Item **Status:** Passed
File created: 8/4/2020 **In control:** City Council
On agenda: 8/11/2020 **Final action:** 8/11/2020
Title: Consider approval to purchase laptops and accessories from Dell Marketing LP, DIR contract # DIR TSO-3763 in the amount of \$81,773.43 as budgeted; and authorizing the City Manager to sign any necessary documents.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memo - Dell PC Refresh 2020.pdf, 2. DELL Quote.pdf

Date	Ver.	Action By	Action	Result
8/11/2020	1	City Council	Approved on the Consent Agenda	Pass

Consider approval to purchase laptops and accessories from Dell Marketing LP, DIR contract # DIR TSO-3763 in the amount of \$81,773.43 as budgeted; and authorizing the City Manager to sign any necessary documents.

Goal Icon:

Sustainable City Government