



Legislation Details

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