



Legislation Details (With Text)

File #:	2020-5325	Version:	2	Name:	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.
Type:	Agenda Item	Status:	Passed		
File created:	9/15/2020	In control:	City Council		
On agenda:	9/22/2020	Final action:			
Title:	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 sign any necessary documents.				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memo.pdf, 2. Quote.pdf

Date	Ver.	Action By	Action	Result
9/22/2020	2	City Council	Approved on the Consent Agenda	

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 sign any necessary documents.

Fiscal Impact:

Funds have been budgeted in the Enterprise Solutions Department for this purchase.

Staff Recommendation:

[Enter Staff Recommendation Here]

Goal Icon:

Sustainable City Government

Business Prosperity

Community Wellness and Enrichment

Sense of Community

Special Place to Live