



Legislation Details

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	