



Legislation Text

File #: 2020-5325, **Version:** 2

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