



CITY COUNCIL AGENDA REQUEST

MEETING TYPE

Mayor & Council Meeting

MEETING DATE

10/20/2025

AGENDA ITEM

Purchase agreement - HPE Server Hardware & Storage Hardware

DEPARTMENT

Information Technology

REQUESTED BY

Jorge Paez

REVIEWED/APPROVED BY CITY ATTORNEY?

Yes

COST

\$254,894

FUNDING SOURCE IF NOT IN BUDGET

CIP FY2025

PLEASE PROVIDE A SUMMARY OF YOUR REQUEST, INCLUDING BACKGROUND INFORMATION TO EXPLAIN THE REQUEST:

The IT Department is in dire need of new hardware to maintain up-to-date computing power and storage for all our business application needs. The current server environment is now outdated and needs to be refreshed. Before you is the purchase agreement for HPE server and storage hardware for \$254,894. The funding will be coming from CIP budget line.

PHONE

706-278-9500

WEBSITE

www.daltonga.gov

ADDRESS

300 W Waugh Street
PO Box 1205 Dalton,
Georgia 30722