



**MEETING DATE:** January 23, 2023  
**PRESENTED BY:** Abram Ramirez, Information Technology Director  
**AGENDA ITEM:** Authorization to purchase rugged laptops via DIR Contract #DIR-TSO-3763-Ramirez

**NATURE OF REQUEST:**

Staff is seeking authorization to purchase rugged tablets to add and replace on patrol units from Dell at a cost of \$34,400.86 utilizing DIR Contract #DIR-TSO-3763.

**BUDGETED:** No      **FUND:** ARPA      **ACCT. #:** 15-411-74950

**BUDGET:** \$34,400.86    **EST. COST:** \$34,400.86    **CURRENT BUDGET BALANCE:** \_\_\_\_\_

**BID AMOUNT:** \$34,400.86

**STAFF RECOMMENDATION:**

Approval

**Departmental Approval:** Purchasing, Finance

**Advisory Board Recommendation:** N/A

**City Manager's Recommendation:** Approval *RP*

**RECORD OF VOTE:**      **APPROVED:** \_\_\_\_\_  
                                 **DISAPPROVED:** \_\_\_\_\_  
                                 **TABLED:** \_\_\_\_\_

\_\_\_\_\_ AYES

\_\_\_\_\_ NAYS

\_\_\_\_\_ DISSENTING \_\_\_\_\_