



MEETING DATE: October 23, 2023
PRESENTED BY: Abram Ramirez, Information Technology Director
AGENDA ITEM: Authorization to purchase computers and accessories from Dell via DIR-TSO-3763 contract to outfit the new public safety building - Ramirez

NATURE OF REQUEST:

Authorization to purchase computers and accessories to outfit new public safety #6 building from Dell at a cost of \$31,380.94 utilizing DIR-TSO-3763.

BUDGETED: Yes **FUND:** ARPA **ACCT. #:** 15-411-74950

BUDGET: _____ **EST. COST:** \$31,380.94 **CURRENT BUDGET BALANCE:** _____

BID AMOUNT: \$31,380.94

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____