



MEETING DATE: December 18, 2023
PRESENTED BY: Abram Ramirez, Information Technology Director
AGENDA ITEM: Authorization to purchase computers from Dell, via DIR-TSO-3763 contract - Ramirez

NATURE OF REQUEST:

Authorization to purchase computers to outfit new PD patrol units from Dell at a cost of \$22,362.99 utilizing DIR-TSO-3763.

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

BUDGET: \$2,051,918 **EST. COST:** \$22,362.99 **CURRENT BUDGET BALANCE:** \$449,921

BID AMOUNT: \$22,362.99

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 _____