



MEETING DATE: December 16, 2024
PRESENTED BY: Abram Ramirez, Information Technology Director
AGENDA ITEM: Authorization to purchase computers and accessories from Dell at a cost of \$28,108.40 utilizing DIR-TSO-3763 contract - Ramirez

NATURE OF REQUEST:

Authorization to purchase computers and accessories to outfit new patrol vehicles from Dell at a cost of \$28,108.40 utilizing DIR-TSO-3763 contract.

BUDGETED: Yes **FUND:** General **ACCT. #:** 01-426-64390

BUDGET: 102,700 **EST. COST:** \$28,108.40 **CURRENT BUDGET BALANCE:** \$73,580.00

BID AMOUNT: \$28,108.40

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *MRP*

RECORD OF VOTE: **APPROVED:** _____
 DISAPPROVED: _____
 TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____