



CITY COUNCIL AGENDA ITEM

SUBJECT: Computer Refresh

AGENDA SECTION: *(check all that apply)*

☐ PRESENTATION ☐ PUBLIC HEARING ☐ CONSENT AGENDA ☐ OLD BUSINESS
☒ NEW BUSINESS ☐ OTHER, PLEASE STATE: Click or tap here to enter text.

CATEGORY: *(check all that apply)*

☐ ORDINANCE ☐ RESOLUTION ☒ CONTRACT ☐ POLICY ☐ STATUS REPORT
☐ OTHER, PLEASE STATE: Click or tap here to enter text.

ACTION REQUESTED: ☒ DECISION ☐ DISCUSSION, ☐ REVIEW, or ☐ UPDATE ONLY

Previously Heard Date(s): Click or tap to enter a date. & Click or tap to enter a date.

Current Work Session: Click or tap to enter a date.

Current Council Meeting: Monday, August 28, 2023

SUBMITTED BY: Shakerah Hall, Procurement Manager

PRESENTER: Shakerah Hall, Procurement Manager

PURPOSE: Consideration and Approval of the purchase of 41 Dell Computers and 41 Docking Stations.

FACTS: City Staff requests the approval to piggyback through the Georgia Statewide Contract with CDW to procure new computers for City Staff. The purchase price to procure these goods is \$85,690.00. The Procurement Staff received two additional quotes from SHI- \$87,698.18 and Interdev- \$114,0191.93. The fund source for this project is 100-010-05158-54240 (computer/software).

OPTIONS: Approve, Deny, Defer Click or tap here to enter text.

RECOMMENDED ACTION: Approve The City Staff is respectfully requesting the approval of this purchase with CDW in the amount of \$85,690.00.

ATTACHMENTS:

- (1) Attachment 1 - Quotes
- (2) Attachment 2 - Click or tap here to enter text.



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- (3) Attachment 3 - Click or tap here to enter text.
- (4) Attachment 4 - Click or tap here to enter text.
- (5) Attachment 5 - Click or tap here to enter text.