



# Wylie City Council

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## AGENDA REPORT

**Department:** Purchasing Department  
**Prepared By:** Christopher Rodriguez

**Account Code:** 100-5155-52130

### Subject

Consider, and act upon, the approval of an agreement with Dell Technologies for the purchase of computers and related hardware in the estimated annual amount of \$90,000 through a cooperative purchasing contract with the Texas Department of Information Resources (DIR), and authorize the City Manager to execute all necessary documents.

### Recommendation

Motion to approve the Item as presented.

### Discussion

The City of Wylie uses computers and hardware from Dell Technologies across all departments. These devices are maintained on a scheduled basis.

The computers and hardware will be purchased through a cooperative purchasing contract with the Texas Department of Information Resources (DIR) under Contract No. DIR-CPO-5792. This DIR contract is currently in effect through April 4, 2027, with renewal options extending the final term date through April 4, 2030.

Staff recommends the approval of this agreement to provide the best overall value to the City. The City is authorized to purchase from a cooperative purchasing program with another local government or a local cooperative organization pursuant to Chapter 791 of the Texas Government Code and Section 271 Subchapter F of the Local Government Code, and by doing so satisfies any State Law requiring local governments to seek competitive bids for items.

(Wylie Agreement No. 2026-51 / DIR-CPO-5792)