



Town of Vienna

Charles A. Robinson Jr.
Town Hall
127 Center Street South
Vienna VA, 22180

Legislation Text

File #: 19-1283, **Version:** 1

Subject:

(CONTRACT RENEWAL) Request approval to continue to ride VITA contract VA-140331-DELL for purchase of computers, laptops, and maintenance contracts for servers for FY20

EXPLANATION AND SUMMARY :

The systems and services covered under this contract include computers, laptops, Toughbooks, and server replacements provided by Dell Computers for Town staff for FY20.

The total cost payable to Dell is not to exceed \$50,000 for FY20.

Departmental Recommendation : I certify that the budget balance in accounts and divisions listed below will be for requested Dell Computers expenditures. Recommend approval.

Finance Recommendation : Recommend approval.

Purchasing Recommendation : Recommend approval.

Town Attorney Recommendation: The Town may ride the VITA contract for the proposed purchase of computer hardware and maintenance or solicit bids in the discretion of Town Council.

Town Manager's Recommendation : I recommend the Town council approve the purchase of laptops and computers from Dell Computers at a cost not to exceed \$50,000.

Cost and Financing:	\$20,000 in account	100	190	1091	19150	47308
	\$30,000 in account	100	190	1091	19150	47309

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Account Number: as noted above - - - -

Decision Needed by This Date: June 3, 2019

PROPOSED/SUGGESTED MOTION

"I move to approve the Department of Information Technology's FY20 purchases of computers and laptops from Dell Computers at a cost not to exceed \$50,000, continuing to ride VITA contract number VA-140331-DELL."

Or

Other action deemed necessary by Council.