



# Town of Vienna

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

## Legislation Details (With Text)

**File #:** 16-465      **Version:** 1      **Name:**

**Type:** Action Item      **Status:** Agenda Ready

**File created:** 5/17/2017      **In control:** Town Council Meeting

**On agenda:** 6/5/2017      **Final action:**

**Title:** Request approval to continue to ride VITA Contract VA-140331-DELL for purchase of computers, laptops, and maintenance contracts for servers for FY18

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. VA-140331-DELL FY18

Date	Ver.	Action By	Action	Result
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### Subject:

Request approval to continue to ride VITA Contract VA-140331-DELL for purchase of computers, laptops, and maintenance contracts for servers for FY18

### 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 FY 18.

The total cost payable to Dell is not to exceed \$50,000 for FY18.

### Departmental Recommendation :

I certify the budget balance in the below listed accounts and divisions will be for requested expenditures. Recommend approval.

**Finance Recommendation :** Recommend approval.

**Purchasing Recommendation :** The VITA contract is current and rideable. Recommend approval.

**Town Attorney Recommendation:** The Town may ride the state VITA contract for purchase of IT hardware or solicit bids in the discretion of Town Council.

**Town Manager's Recommendation :** I recommend the Town Council approve the Department of Information Technology's purchase of computers and laptops as presented.

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

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Decision Needed by This Date: June 5, 2017

**PROPOSED/SUGGESTED MOTION**

"I move to approve the Department of Information Technology's purchase of computers and laptops from Dell Computers for FY18 at a cost not to exceed \$50,000, from accounts listed above and continuing to ride contract VA-140331-DELL."

Or

Other action deemed necessary by Council.