



# Town of Vienna

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

## Legislation Text

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**File #:** 20-1702, **Version:** 1

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**Subject:**

Request approval to continue to ride VITA contract VA-190822-DELL for purchase of computers, laptops, and maintenance contracts for servers for FY21

**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 FY21.

The total cost payable to Dell is not to exceed \$50,000 for FY21.

**Departmental Recommendation :** I certify that the budget balance in accounts and divisions listed below will be utilized 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 IT equipment 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 FY21 purchase of computers and laptops from Dell Computers at a cost not to exceed \$50,000 contingent upon approval of the FY 20-21 budget on June 15, 2020, 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	-	-	-	-

Decision Needed by This Date: June 1, 2020

**PROPOSED/SUGGESTED MOTION**

"I move to approve the Department of Information Technology's FY21 purchases of computers and laptops from Dell Computers at a cost not to exceed \$50,000 contingent upon approval of the FY 20-21 budget on June 15, 2020."

Or

Other action deemed necessary by Council.