

AI-72532

Purchasing Department
23. N. 1.

CC REGULAR AGENDA SPECIAL
MTG

IT Department

Meeting
Date: 10/08/2019

Submitted Marty Salazar, PURCHASING DEPT.

For:

Submitted Hector Garcia, PURCHASING DEPT.

By:

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval to enter into a 36 Month Term Lease with Dell Marketing L.P, through Hidalgo County's Participation/Membership with DIR Cooperative Contract [DIR-TSO-3763]; Subject to Legal Approval, with authority for County Judge to sign all required documents.

REQ#	Months	Model	Quantity	Monthly Payment
401505	36	Dell 24 Monitor - P2419H	1,200	\$ 5,840.64
401507	36	OptiPlex 5060 SFF (Small Form Factor BTX)	1,000	\$17,587.50
401507	36	OptiPlex 5060 SFF (XCTO)	100	\$ 2,521.20

BACKGROUND

Requisition# 401507 & 401505 are to cover the remaining (3) months of this year. New requisitions/Purchase Orders will be issued for the coming year.

Fiscal Impact

CALENDAR YEAR: ACCT. #:

FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Line Item Transfer through AI-72604 Consent for 10/08/2019.

Attachments

Dell Lease Documents

DIR-TSO-3763 Contract Documents

1295 Form

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	10/04/2019 05:15 PM
Final Approval	Monica Salinas	10/04/2019 06:07 PM
Form Started By: Hector Garcia		Started On: 09/27/2019 01:36 PM
Final Approval Date: 10/04/2019		