

AI-83323

Purchasing Department 21. C. 3.

**CC REGULAR AGENDA SPECIAL
MTG**

Sheriff's Office

Meeting Date: 11/30/2021**Submitted For:** Marty Salazar, PURCHASING DEPT.**Submitted By:** Tanya Delira, PURCHASING DEPT.**Department:** IT DEPARTMENT**CAPTION**

Approval to enter into a 36-month lease for (37) new laptops for the Sheriff's Office from Dell Technologies through our membership with DIR contract DIR-TSO-3763 in the amount of \$2,768.84/month with authority for County Judge to sign any required documentation.

BACKGROUND

Project #2021-0877

Fiscal Impact**CALENDAR YEAR:** 1**ACCT. #:** 1-1100-415-00-200-002-0-442**FUNDS AVAILABLE Y/N?:**y **MATCHING FUNDS Y/N?:****BUDGETARY IMPACT:**

Funding is available.

CALENDAR YEAR: 1**ACCT. #:** 1-1100-415-00-200-002-0-430**FUNDS AVAILABLE Y/N?:**y **MATCHING FUNDS Y/N?:****BUDGETARY IMPACT:**

Funding is available.

Attachments

DIR Contract
Legals Approval
Lease Agreement
1295 Exception

Form Review**Inbox**

Purchasing - Internal
Budget & Management
Final Approval
Form Started By: Tanya Delira
Final Approval Date: 11/26/2021

Reviewed By

Marty Salazar
Veronica Ortiz
Monica Salinas

Date

11/23/2021 05:27 PM
11/24/2021 10:21 AM
11/26/2021 11:53 AM
Started On: 11/09/2021 09:47 AM