

AI-85566
CC REGULAR AGENDA SPECIAL MTG

Purchasing Department 24. H. 4.
IT Department

Meeting Date: 05/17/2022
Submitted For: Eduardo Belmarez, PURCHASING DEPT.
Submitted By: Tanya Delira, PURCHASING DEPT.
Department: PURCHASING DEPT.

CAPTION

Approval of Amendment #1 to Dell Technologies Master Lease Agreement for computers & monitors for the new Courthouse through our membership with DIR (DIR TSO-3763) with authority for County Judge to sign any required documentation.

Qty	Description	Term	Amount
1000	Precision 3450 Small Form Factor (\$976.73)	36 Months	\$976,730.00
2000	Dell 24 Monitor - P2422H, 60.5 cm (23.8") (\$235.68)	36 Months	\$471,360.00
1	Dell Services (Installation)		\$75,036.00
	Total		\$1,523,126.00

BACKGROUND

Project # 22-0279 Tanya (req 452341)
 Project # 22-0238 Jireh (req 452320)

Fiscal Impact

CALENDAR YEAR: 2022
FUNDS AVAILABLE Y/N?: y

ACCT. #: 2-1100-415-00-200-002-0-442

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding is available as of 5/13/2022

Attachments

Quote
 DIR-STO-3763
 amendment
 1295 Dell Exempt
 Legal Approval

Form Review

Inbox
 Purchasing / Internal
 Budget & Management
 Final Approval
 Form Started By: Tanya Delira
 Final Approval Date: 05/13/2022

Reviewed By
 Dina Trevino
 Noelia Gonzalez
 Monica Salinas

Date
 05/13/2022 11:14 AM
 05/13/2022 11:23 AM
 05/13/2022 07:46 PM
 Started On: 04/22/2022 10:41 AM