



## Legislation Details

**File #:** 18-0849      **Version:** 1      **Name:** 6/4/18 Purchasing Three Servers from Dell Marketing (\$86,734.50)  
**Type:** Resolution      **Status:** Passed  
**File created:** 6/4/2018      **In control:** City Council  
**On agenda:** 6/4/2018      **Final action:** 6/4/2018  
**Enactment date:** 6/4/2018      **Enactment #:** R-18-204  
**Title:** Resolution to Approve a Purchase Order to Dell Marketing L.P. for Replacing Server Equipment (\$86,734.50)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Dell VMware Quote\_US\_PC\_SC\_3000024693034.1\_2018-05-03 (002).pdf

Date	Ver.	Action By	Action	Result
6/4/2018	1	City Council	Approved	Pass