



## Legislation Details

**File #:** 18-1726      **Version:** 1      **Name:** 11/8.18 Dell Server Purchase \$34,675.82  
**Type:** Resolution      **Status:** Passed  
**File created:** 10/8/2018      **In control:** City Council  
**On agenda:** 11/8/2018      **Final action:** 11/8/2018  
**Enactment date:** 11/8/2018      **Enactment #:** R-18-433  
**Title:** Resolution to Approve a Purchase Order to Dell Marketing L.P. for Replacing Server Equipment (\$34,675.82)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2018-09 Dell WTP Server Storage Quote\_US\_PC\_SC\_3000029151704.1\_2018-09-24.pdf

Date	Ver.	Action By	Action	Result
11/8/2018	1	City Council	Approved	Pass