

DATE OF COUNCIL CONSIDERATION:
WHERE ON THE AGENDA:
DEPARTMENT:

10/16/08
RESOLUTION
FLEET

DESCRIPTION: This contract is to enable City departments to purchase various computer hardware products and maintenance services including but not limited to desktop PCs, laptop computers, servers, tablet computers, rugged laptops, thin client terminals, data storage systems, storage area networks, networking equipment and mobile computer mounts through the Department of Information Resources.

FINANCIAL INFORMATION

Fleet

Project Name: State of Texas Department of
Information Resources (HW)

Project Authorization: 2008-2009 Approved CIP
Funding Source: Fleet Services Fund
Fund/Agency/Unit: 8870-7807-0257

Current Appropriation	\$1,101,353.00
Unencumbered Balance	\$ 508,720.47
Amount of Action	<u>(\$89,400.00)</u>
Remaining Balance	\$ 419,320.47

Fleet Services: Jennifer Walls, Deputy Fleet Officer

Date: 09-30-08