



# City of Pflugerville

## Legislation Details (With Text)

**File #:** 2020-8555    **Version:** 1    **Name:**  
**Type:** Agenda Item    **Status:** Approved  
**File created:** 7/28/2020    **In control:** City Manager Office  
**On agenda:** 7/28/2020    **Final action:** 7/28/2020  
**Title:** Approving the acquisition of laptops, monitors and docking stations from GTS Technology Solutions Inc. via the Buyboard Purchasing Cooperative in the amount of \$181,875.01 to improve teleworking capabilities and effectiveness of city employees and to enable compliance with COVID-19 public health precautions.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Purchase Order, 2. Quote Dell 3510, 3. Quote Dell 5511, 4. Quote Dell 7550, 5. Quote Docks

Date	Ver.	Action By	Action	Result
7/28/2020	1	City Council	Approved as amended	Pass

Approving the acquisition of laptops, monitors and docking stations from GTS Technology Solutions Inc. via the Buyboard Purchasing Cooperative in the amount of \$181,875.01 to improve teleworking capabilities and effectiveness of city employees and to enable compliance with COVID-19 public health precautions.

Approving the purchase of laptops, monitors and docking stations in the amount of \$181,875.01 to improve teleworking capabilities and effectiveness of city employees and to enable compliance with COVID-19 public health precautions. Three levels of laptops are included in this purchase order depending on the capabilities needed by each position.

This expenditure will be submitted to Travis County for reimbursement under the CARES Act, and will be accounted for as part of the \$500,000 allocation of CARES Act funding approved by Council during the July 14, 2020 Council meeting.

**Prior City Council Action**

During the Council meeting held on July 14, 2020, Council approved the general allocation of CARES Act funding to be received through ILA with Travis County which included \$500,000 for telework capability improvement.

**Deadline for City Council Action**

July 28, 2020

**Funding Expected:** Revenue  Expenditure  N/A

**Budgeted Item:** Yes  No  N/A

**Amount:** \$181,875.01

**1295 Form Required?** Yes  No

**Legal Review Required:** N/A  Required  Date Completed: \_\_\_\_\_

**Supporting documents attached:**

Purchase Order  
Quote Dell 3510  
Quote Dell 5511  
Quote Dell 7550  
Quote Docks

**Recommended Action**

Approve the acquisition of laptops, monitors and docking stations from GTS Technology Solutions Inc. via the Buyboard Purchasing Cooperative in the amount of \$181,875.01 to improve teleworking capabilities and effectiveness of city employees and to enable compliance with COVID-19 public health precautions.