



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.