

Legislation Text

File #: MO 19-63, Version: 1

CONSENT AGENDA - Paul Grosse, IT Manager

AUTHORIZE PAYMENT FOR 28 COMPUTERS AND PERIPHERALS FOR CITY STAFF

The requested action is pursuant to the Blaine City Charter section 6.05, which requires City Council approval of all purchases or contracts in excess of \$20,000.

Staff is requesting approval to purchase 28 computers, 9 monitors and 9 laptop docking stations. These computers will be used to upgrade staff member's computers that are at the end of their 5-year replacement schedule. The 28 computers and peripherals would be purchased at State contract pricing from Now Micro at a cost of \$26,254. Funds were appropriated for this purchase in the 2019 Capital Equipment Fund Budget, and adequate funds exist to complete the purchase.

By motion, approve the payment to Now Micro in the amount of \$26,254 for 28 computers and peripherals.