



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-1081

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**RE:**

Submitting Reso. Autho. Contract No. 3055401

**SUMMARY:**

3055401 100% City Funding – To Provide Three Hundred (300) Dell Latitude Model 5430 Rugged Notebooks for Police Vehicles via MiDeal Agreement No. 071B6600111. – Contractor: Dell Marketing, LP – Location: One Dell Way, Round Rock, TX 78682 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$544,824.00. **POLICE**

**RECOMMENDATION:**

3055401 100% City Funding – To Provide Three Hundred (300) Dell Latitude Model 5430 Rugged Notebooks for Police Vehicles via MiDeal Agreement No. 071B6600111. – Contractor: Dell Marketing, LP – Location: One Dell Way, Round Rock, TX 78682 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$544,824.00. **POLICE**

**BY** Choose an item.

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 3055401 referred to in the foregoing communication dated March 17, 2022 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant