City of Fort Worth

Legislation Details

File #: M&C 21-0742 Version: 1 Name:

Type: Purchase of Equipment, Status: Passed

Materials, and Services

Consent

File created: 9/23/2021 In control: CITY COUNCIL

On agenda: 9/28/2021 Final action: 9/28/2021

Title: (ALL) Authorize a Purchase Agreement with Dell Marketing, L.P., for New and Replacement

Hardware, Software, Technology Services, Maintenance and Support Services Using State of Texas Department of Information Resources Cooperative Contract DIR-TSO-3763 in an Annual Amount Up

to \$4,800,000.00 Up to Five One-Year Renewal Options in the Same Annual Amount for the

Information Technology Solutions Department

Sponsors:

Indexes:

Code sections:

Attachments: 1. M&C 21-0742

Date	Ver.	Action By	Action	Result
9/28/2021	1	CITY COUNCIL	Approved	