

AGENDA ITEM FOR ADMINISTRATIVE MEETING () Discussion only
(X) Action

FROM (DEPT/ DIVISION): County Counsel

SUBJECT: Computer Purchase

<p>Background: As part of the Dispatch Equipment Replacement plan, dispatch is scheduled to replace 4 computers utilizing the state contract. The purchase will include the computer and needed additional storage, for a total of \$7,043.08. Quotes were obtained from three sources; the least expensive quote was selected.</p>	<p>Requested Action: Authorize purchase of four computers (including RAM) in the amount of \$7,043.08</p>
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ATTACHMENTS: Quote

Date: (November 2, 2018) Submitted By: Douglas R. Olsen

*****For Internal Use Only*****

Checkoffs:

- () Dept. Heard (copy)
- () Budget (copy)
- () Fiscal
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:
Kathy Lieuallen

Needed at Meeting:

Scheduled for meeting on: November 7, 2018

Action taken:

Follow-up:

This the computer, Adding RAM to match the other Dispatch computers will be \$200 more. The total will come out to 1760.77 each.

-Riley



eQuote Summary

Description	Quantity	Unit Price	Subtotal
Precision 5820 Tower	1	\$1,560.77	\$1,560.77

eQuote Subtotal	\$1,560.77
Shipping*	\$0.00
Shipping Discount*	\$0.00
Tax*	\$0.00
Environmental Disposal Fee*	\$0.00

eQuote Total* \$1,560.77

*The eQuote total, including applicable taxes and additional fees, may be viewable online.