

IN THE CITY COUNCIL OF THE CITY OF SAN LEANDRO

RESOLUTION NO. 2024-

**RESOLUTION TO APPROVE AND AUTHORIZE THE CITY MANAGER TO EXECUTE PURCHASE ORDERS
WITH DELL TECHNOLOGIES FOR COMPUTERS AND TECHNOLOGY EQUIPMENT FOR A COMBINED NOT TO
EXCEED AMOUNT OF \$300,000**

WHEREAS, a pricing list for computers and technology equipment from Dell Technologies using the State of California NASPO ValuePoint Master Price Agreement has been presented to this City Council; and

WHEREAS, the City Council is familiar with the contents thereof; and

NOW, THEREFORE, the City of San Leandro City Council does RESOLVE as follows:

The amount of the purchase orders not to exceed \$300,000 is approved, and the City Manager is hereby authorized and directed to execute payment on behalf of the City, in a form approved by the City Attorney, upon timely submission of the signed agreement; and

The City Manager is authorized to make all approvals and take all actions necessary or appropriate to carry out and implement the terms of the agreement and to administer the City's obligations, responsibilities, and duties to be performed under the agreement; and

That said agreement is with Dell Technologies, and was procured through the State of California NASPO ValuePoint Master Price Agreement; and

That said combined not to exceed amount is \$300,000.

Introduced by Councilmember _____ and passed and adopted this 5th day of February 2024, by the following vote:

AYES:

NOES:

ABSENT:

ATTEST:

Kelly B. Clancy, CMC
City Clerk