

ACTION FORM

PROCEEDING Council Meeting	
DEPARTMENT OF ORIGIN Town Hall	DATE SUBMITTED: 09/27/21
PREPARED BY: Dean Gary	
SUBJECT: Public Works – New Laptops	
REFERENCE:	
RELATED PROJECT:	
REVIEWED BY:	
EXHIBITS:	
EXPENDITURE REQUIRED: \$2,107.00	AMOUNT BUDGETED:
FUNDING SOURCE (Dept./Page in CIP & Budget): Real Estate Transfer Tax	
TIME TIMETABLE:	
RECOMMENDED ACTION: Approval	

BACKGROUND AND ANALYSIS

The current desktop computer in Public Works is well past its useful life and is no longer dependable. It has also been determined that a second computer is also needed to be shared by the supervisor and technician. A quote for 2 refurbished Dell rugged laptops has been obtained from Wagaman Technology Group in the amount of \$2,107.00 including setup and 3 year warranty. Funding will come from unused RTT funds previously approved for contract mowing.