AGENDA	ITEM FOR	ADMINISTRA	ATIVE MEETING
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() Discussion only (X) Action

FROM (DEPT/ DIVISION): UCo Health

<u>SUBJECT:</u> Computer Purchases

Background:	Requested Action:
The Community Health team computer equipment is due for upgrading. Two of these computers are actively having issues and in need of replacement. The remaining items are being replaced as a part of standard updating maintenance schedule. Currently there is budgeted funding through PE13 that can allow for this list of purchases without using general fund. Below is a list of requested items and corresponding prices based on the quote from IT department: - 5 Laptops - \$1,050 each - 5 docking stations - \$239 each - 5 Microsoft Office Licenses - \$333.12 each - 1 Wireless Logitech keyboards - \$24.95 - 2 Wireless Logitech mice - \$24.31 each - 1 Wireless Logitech headset - \$99.99 Total: \$8,284.16	Approve purchase of computer equipment totaling \$8,284.16.

ATTACHMENTS:

Date: (2/5/2025)	Submitted By:	Alisha Lundgren

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

Checkoffs:

() Dept. Heard (copy)) Human Resources (copy)	To be notified of Meeting:
((() Fiscal) Legal (copy)) (Other - List:)	Needed at Meeting:
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Scheduled for meeting on: February 19, 2025

Action taken:

Follow-up: