



City of Grand Island

Tuesday, August 14, 2018

Council Session

Item G-19

#2018-238 - Approving Purchase of Dell Laptop Computers and Docking Stations for Police Fleet

Staff Contact: Robert Falldorf, Police Chief

Council Agenda Memo

From: Robert Falldorf, Police Chief

Meeting: August 14, 2018

Subject: Purchase of Patrol Fleet Computers

Presenter(s): Robert Falldorf, Police Chief

Background

The Police Department has budget authority for the purchase of new laptop computers for our Patrol fleet on our regular rotation. The Department is recommending the purchase of six (6) Dell Latitude Rugged Extreme laptops at a unit price of \$3,158.59 and six (6) Dell docking stations for the laptop computers at a unit price of \$474.71. The total cost of the six (6) Dell Rugged laptops is \$21,111.54 and the total cost of the six (6) Dell docking stations is \$2,848.26 for a total cost of \$23,959.80. The purchase is being made under the State of Nebraska contract number 14252 OC.

Discussion

The Police Department has budget authority for the purchase of new rugged laptop computers for the Patrol Division fleet on our regular rotation. The Police Department and City I.T. Department have determined the best and most cost effective equipment configuration for the cars and have determined the use of Dell Latitude 12 Rugged Extreme laptops to be the best computers. The Department currently has the Dell Latitude 12 Rugged Extreme laptops in their Patrol fleet at this time.

The Department is requesting the purchase of six (6) Dell Latitude Rugged Extreme laptops at a unit price of \$3,158.59 and six (6) Dell docking stations for the laptop computers at a unit price of \$474.71. The total cost of the six (6) Dell Rugged laptops is \$21,111.54 and the total cost of the six (6) Dell docking stations is \$2,848.26 for a total cost of \$23,959.80. The purchase is being made under the State of Nebraska contract number 14252 OC.

Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve the purchase of six (6) Dell Latitude Rugged Extreme laptops and six (6) Dell docking stations for the laptop computers for a total cost of \$23,959.80. The purchase is being made under the State of Nebraska contract number 14252 OC.

Sample Motion

Move to approve the purchase of six (6) Dell Latitude Rugged Extreme laptops and six (6) Dell docking stations for the laptop computers for a total cost of \$23,959.80. The purchase is being made under the State of Nebraska contract number 14252 OC.



A quote for your consideration!

Total: \$23,959.80

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Quote number:	Quote date:	Quote expiration:	Deal ID:
3000027401799.1	Aug. 1, 2018	Aug. 31, 2018	15470268
Company name:	Customer number:	Phone:	
CITY OF GRAND ISLAND	57684	(308) 385-5469	
Sales rep information:	Billing Information:		
Danielle Thompson	CITY OF GRAND ISLAND		
Danielle_D_Thompson@Dell.com	PO BOX 1968		
(800) 456-3355	GRAND ISLAND		
Ext: 80000	NE 68802-1968		
	US		
	(308) 385-5469		

Pricing Summary

Item	Qty	Unit Price	Subtotal
Latitude 12 Rugged Extreme 7214	6	\$3,518.59	\$21,111.54
Havis DS-DELL-401 Advanced Port Replication - docking station	6	\$474.71	\$2,848.26
		Subtotal:	\$23,959.80
		Shipping:	\$0.00
		Environmental Fees:	\$0.00
		Non-Taxable Amount:	\$23,959.80
		Taxable Amount:	\$0.00
		Estimated Tax:	\$0.00
		Total:	\$23,959.80

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14252 OC

PAGE 1 of 2	ORDER DATE 03/23/17
BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 3260939	
VENDOR ADDRESS: DELL MARKETING LP SLG SALES 1 DELL WAY BLDG RR2W-2 STOP 2-2-V2 ROUND ROCK TX 78682-7000	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

APRIL 01, 2017 THROUGH MARCH 31, 2020

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Originally awarded from NASPO Value Point Contract MNWNC-108

Supply and deliver Computer Equipment (Desktop, Laptop, Tablet, Server and Storage), Peripherals and Related Services, FOB Destination, to the State of Nebraska per the following Contract Information and attached Participating Addendum.

Dell Marketing, L.P. NASPO ValuePoint website: <<http://www.dell.com/learn/us/en/04/slg/nebraska?c=us&l=en&s=bsd&cs=04>>

The Dell Marketing, L.P. NASPO ValuePoint website will assist you with contact information, product and service information, product configuration, pricing, how to order, warranty support, etc.

The State Purchasing Bureau encourages agencies to contact the designated Inside Sales Representative/Account Representative to learn more about special promotions, and to obtain volume discount quotes.

The following configuration limits apply to this contract:

Desktop: \$ 10,000
Laptop: \$ 10,000
Tablet: \$ 5,000
Server: \$500,000
Storage: \$500,000

The dollar limits identified above are based on a SINGLE computer configuration. This is NOT a restriction on the purchase of multiple configurations (e.g. an entity could purchase 10 Desktops for a total purchase price of \$10,000).

The Purchase Order must include the State of Nebraska NASPO ValuePoint Contract #14252 OC and the Dell Marketing, L.P. NASPO ValuePoint Master Agreement Number MNWNC-108 and also must include Dell Contract Code WN20AGW.

Leasing for State Agencies is outside the scope of the NASPO ValuePoint Agreement and this contract.

Political Subdivisions are responsible for processing Purchase Orders directly with the contracted vendor.

(For the File: This RFP and Contract are bid and awarded by the State of Minnesota. All backup bids, etc., are retained by the State of Minnesota, Department of Administration, Materials Management Division.)

3/28/17
A- *Nancy Storant*
BUYER 3/29/17
MATERIEL ADMINISTRATOR

R43570|NISC0001|NISC0001 20150801

STATE OF NEBRASKA CONTRACT AWARD

PAGE 2 of 2	ORDER DATE 03/23/17
BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 3260939	

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14252 OC

(For the File: The NASPO ValuePoint/Dell Marketing, L.P. Master Price Agreement contract period was effective on April 1, 2015. The NASPO ValuePoint/Dell Marketing, L.P. Participating Addendum became effective on October 15, 2015.

Vendor Contact: Sadie Robbins
Address: One Dell Way, Round Rock, TX 78682
Phone: 515-723-6961
Email: Sadie.Robbins@Dell.com

THIS IS THE FIRST RENEWAL OF THE CONTRACT AS AMENDED (ss 3/23/17)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	DELL COMPUTER EQUIPMENT DESKTOP, LAPTOP, TABLET,	12,100,000.0000	\$	1.0000



BUYER INITIALS

R43500INISC0001INSC0001: 20150901

RESOLUTION 2018-238

WHEREAS, the Police Department budgeted for the purchase of new computers for the Patrol Division vehicle fleet; and

WHEREAS, the Police Department has determined that the Dell Latitude 12 Rugged Extreme laptop and Dell 401 vehicle docking stations are the product that best meets the Department's needs; and

WHEREAS, the State of Nebraska has a contract, 14252 OC, for the purchase of the Dell laptops and docking stations; and

WHEREAS, the cost six (6) Dell Latitude 12 Rugged Extreme laptops is \$21,111.54 and the cost of six (6) Dell 401 docking stations is \$2,848.26 for a total cost of \$23,959.80 which is within the estimated amount budgeted.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, approve the purchase of six (6) Dell Latitude 12 Rugged Extreme laptops at a unit price of \$3,518.59 and six (6) Dell 401 docking stations at a unit price of \$474.71 for a total cost of \$23,959.80.

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Adopted by the City Council of the City of Grand Island, Nebraska, August 14th, 2018.

Jeremey Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	▣ _____
August 10, 2018	▣ City Attorney