



City of Grand Island

Tuesday, April 9, 2013

Council Session

Item G-6

#2013-95 - Approving Purchase of Dell Tablets for Patrol Fleet

Staff Contact: Steven Lamken

Council Agenda Memo

From: Steven Lamken, Police Chief

Meeting: April 9, 2013

Subject: Purchase of Patrol Fleet Computers

Item #'s: G-6

Presenter(s): Steven Lamken, Police Chief

Background

The Police Department received budget approval for the purchase of new computers for the Patrol fleet to allow for the implementation of Mobile Field Reporting software in the 2012/2013 fiscal year. The Department is recommending the purchase of twenty six Dell Latitude XT3 tablets at a unit price of \$1460.00 and twenty four FM-D-YT3 vehicle docking stations for the Dell Latitude tablets at a unit price of \$402.92. The cost of the twenty six XT3 tablets is \$37,960 and the cost of the twenty four FM-D-YT3 docking stations is \$11,831.76 for a total cost of \$49,791.76. The purchase is being made under the State of Nebraska contract number 12551 OC. The cost of the tablets and docking stations is within the estimated budget cost for the project of \$70,200.

Discussion

The Police Department received funding for the purchase of new computers for the Patrol Division fleet in preparation for implementing new field reporting software. The Department needed to determine which computing device to purchase and also how to configure the devices in our vehicles. At the same time we are receiving several new patrol fleet cars that are a new model and require changing out the equipment used in the cars. The Department has determined the best equipment configuration for the cars and has determined the use of Dell Latitude XT3 tablets to be the best computers.

The Department has purchased four of the Dell tablets and docking stations that were used to test their functionality and determine equipment configuration. The Department is requesting to purchase twenty six Dell Latitude XT3 tablets at a unit price of \$1460.00 and twenty four FM-D-YT3 vehicle docking stations for the Dell Latitude tablets at a unit price of \$402.92. The cost of the twenty six XT3 tablets is \$37,960 and the cost of the twenty four FM-D-YT3 docking stations is \$11,831.76 for a total cost of \$49,791.76. The extra tablets will be used as backup replacement units and also for IT programming work.

The purchase is being made under the State of Nebraska contract number 12551 OC. The cost of the tablets and docking stations is within the estimated project budget cost of \$70,200.

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 twenty six Dell Latitude XT3 tablets and twenty four FM-D-YT3 docking stations for \$\$49,791.76 under State contract number 12551 OC.

Sample Motion

Move to approve the purchase of twenty six Dell Latitude XT3 tablets and twenty four FM-D-YT3 docking stations for \$\$49,791.76 under State contract number 12551 OC.

DELL**QUOTATION**

QUOTE #: 648264685

Customer #: 57684

Contract #: WN19ACA

Customer Agreement #: 12551 OC

Quote Date: 3/21/13

Date: 3/21/13 11:05:43 PM

Customer Name: CITY OF GRAND ISLAND

TOTAL QUOTE AMOUNT:	\$49,791.76		
Product Subtotal:	\$49,791.76		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 26	SYSTEM PRICE: \$1,460.00	GROUP TOTAL: \$37,960.00
Base Unit:		Dell Latitude XT3 (225-0947)	
		Intel Core i7-2640M Dual Core 2.80GHz 4MB, Dell Latitude E6x20/XT3 (317-9248)	
		4.0GB, DDR3-1333MHz SDRAM, 2 DIMMS, Dell Latitude (317-6239)	
		Internal Backlit Dual Pointing English Keyboard, Dell Latitude E (331-1201)	
		Documentation (English/French), Dell Latitude E-Family/Mobile Precision (331-2169)	
		Tech Setup Guide, English, Dell Latitude XT3 (331-2323)	
		Intel HD Graphics 3000, Dell Latitude XT3 (320-2392)	
		128GB Dell Mobility Solid State Drive, 2.7MM, Dell Latitude E (342-2544)	
		Hard Drive Assembly, Dell Latitude XT3 (318-1205)	
		FingerPrint Reader, Dell Latitude XT3 (318-1031)	
		13.3 HD(1366x768) WideView DayLight View with Prem Panel Guar with Camera/MIC, Dell Latitude XT3 (318-0750)	
		Stylus with Tip, Dell Latitude E (331-2322)	
		Dell Webcam Central Software for Dell Latitude (313-6719)	
		Windows 7 Professional, 64-bit, No Media, Latitude, English (421-8067)	
		Windows 7 Label, Latitude, Vostro and Mobile Precision Notebooks (330-6322)	
		US - 3 foot Flat Power Cord, Dell Latitude (330-4016)	
		90W 3-Pin, AC Adapter, Dell Latitude E (331-1719)	
		Regulatory Label, Dell Latitude XT3 (331-3098)	
		CTO Label, 90W AC Adapter, Dell Latitude XT3 (331-3787)	
		No Optical Drive, Dell Latitude E6220/XT3 (318-1027)	
		Intel WiFi Link 6205 (802.11a/g/n 2X2) 1/2 MiniCard for VPRO Latitude E/Mobile Precision (430-3961)	
		Intel vPro Technology Advanced Management Features, Dell Latitude XT3 (331-2329)	
		6-Cell (44WH) Primary Lithium Ion Battery, Dell Latitude XT3 (312-1223)	
		Energy Star Enabled/E-PEAT/Silver, Dell Latitude XT3 (331-2327)	
		No Productivity Software, Dell OptiPlex, Precision and Latitude (421-3872)	
		Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended (954-5492)	
		Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year	

file:///C:/Users/cwampole/AppData/Local/Microsoft/Windows/Temporary%20Internet%2... 3/22/2013

	(957-7150)
	Dell Limited Hardware Warranty Plus Service Extended Year(s) (936-7758)
	Dell Limited Hardware Warranty Plus Service Initial Year (932-6867)
	Accidental Damage Protection, 3 Year (954-5622)
	Accidental Damage Service (988-7689)
	Intel Core i7 vPro Processor (331-1639)
	Dell Back-up and Recovery Manager for Win7, MUI, Optiplex, Precision, Latitude (331-3300)
	Dell Wireless 5630 Multi-Mode EVDO-HSPA Mini-Card with A-GPS for Latitude and Mobile Precision, Verizon (318-0409)

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
First Mobile FirstDock FM-D-XT3 - Docking station - for Dell Latitude XT3 (A6203654)	24	\$492.99	\$11,831.76
Number of S & A Items: 1		S&A Total Amount: \$11,831.76	

SALES REP:	NATALIE LONG	PHONE:	1800-274-3355
Email Address:	Natalie_Long@Dell.com	Phone Ext:	5139080

Please review this quote carefully. You may order online by signing into Premier at www.premier.dell.com. Click on the eQuotes link. To order without Premier, go to www.dell.com/qto.

If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. If your order includes services, visit www.dell.com/servicecontracts for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a State Environmental Fee will be applied. For Asset Recovery/Recycling Services, visit www.dell.com/assetrecovery.

STATE OF NEBRASKA CONTRACT AWARD

PAGE 1 of 1	ORDER DATE 08/21/12
BUSINESS UNIT 9000	BUYER RUTH GRAY (AS)
VENDOR NUMBER: 3260939	
VENDOR ADDRESS: DELL MARKETING, LP SLG SALES PO BOX 149254 AUSTIN TEXAS 78714-9254	

State Purchasing Bureau
301 Centennial Mall South, 1st Floor
Lincoln, Nebraska 68508
OR
P.O. Box 94847
Lincoln, Nebraska 68509-4847
Telephone: (402) 471-2401
Fax: (402) 471-2089

CONTRACT NUMBER
12551 OC

AN AWARD HAS BEEN MADE TO THE VENDOR NAMED ABOVE FOR THE FURNISHING OF EQUIPMENT, MATERIAL, OR SUPPLIES AS LISTED BELOW FOR THE PERIOD:

SEPTEMBER 1, 2012 THROUGH AUGUST 31, 2014

NO ACTION ON THE PART OF THE VENDOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE EQUIPMENT OR SUPPLIES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE EQUIPMENT OR SUPPLIES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR ITEMS FROM OTHER SOURCES.

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

Supply and deliver Computer Equipment, Peripherals and Related Services, FOB destination, to the State of Nebraska per the following Contract Information and attached Participating Addendum Amendment 1, , Master Price Agreement and NE Exempt Sale Certificate.

Dell Marketing, LP WSCA website:

http://www.dell.com/content/topics/topic.aspx/global/segments/topics/contract_selection?l=en&s=sig§ion=Nebraska

The WSCA website will assist you with contact information, product and service information, product configuration and pricing, how to order, and 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 Purchase Order must include the State of Nebraska WSCA Contract #12551 OC and the Dell Marketing, LP WSCA Master Price Agreement #B27160 and Contract Code WN19ACA.

Multi-function Printers (any printer that has a copy function) must first be approved by contacting John Penrod at 402-471-2901 prior to processing an "O6" Purchase Order in NIS.

Leasing is outside the scope of the WSCA/NASPO Agreement and this contract.

THIS IS THE FIRST RENEWAL OF THE CONTACT. Amendment 1 attached. (08/21/12)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	DELL MARKETING, LP COMPUTER COMPUTER PRODUCTS AND SERVICES	2,000,000.0000	\$	1.0000

Ruth K. Gray 8/21/12
8/21/12 BUYER
MATERIEL ADMINISTRATOR

R43500NISC0001 100423

RESOLUTION 2013-95

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 XT3 tablet and FM-D-YT3 vehicle docking stations are the product that best meets the Department's needs; and

WHEREAS, The State of Nebraska has a contract, 12551 OC, for the purchase of the Dell tablets and docking stations; and

WHEREAS, the cost of twenty six Dell Latitude XT3 tablets is \$37,960 and the cost of twenty four FM-D-YT3 docking stations is \$11,831.76 for a total cost of \$49,791.76 which is within the estimated amount budgeted, and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA,

approve the purchase of twenty six Dell Latitude XT3 tablets at a unit price of \$1460.00 and twenty four FM-D-YT3 vehicle docking stations for the Dell Latitude tablets at a unit price of \$402.92 for a total cost of \$49,791.76 for the Police Department Patrol Division vehicle fleet.

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Adopted by the City Council of the City of Grand Island, Nebraska, April 9, 2013.

Jay Vavricek, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
April 5, 2013	☐ City Attorney