



Chandler · Arizona
Where Ideas Make The Difference

**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

43

2. Council Meeting Date:

August 13, 2015

TO:

MAYOR & COUNCIL

3. Date Prepared: July 27, 2015

THROUGH:

CITY MANAGER

4. Requesting Department: City Manager

5. SUBJECT: Purchase of public use desktop computers

6. RECOMMENDATION: Staff recommends City Council approve the utilization of State Contract #ADSP015-093839, with Dell Marketing L.P., for the purchase of public use desktop computers in the amount of \$385,250.

7. HISTORICAL BACKGROUND/DISCUSSION: The City has set a 5-year replacement cycle for public access computers installed at the City's public libraries. These units have reached end of life and are no longer serviceable. This will allow the City's libraries to continue to offer its patrons a dependable and reliable computing experience.

Dell Computers have been the standard desktop computer for the City since 2007. Using a single provider for these devices allows for better support and management in several ways: a single software image can be applied to all devices; technicians only need to become experts at limited number of different devices; fewer different replacement parts need to be stocked; and devices can easily be swapped or moved as required.

The Library Technical staff, with the assistance of Information Technology staff, will replace three hundred and thirty-five (335) desktop computers with an All-in-One platform at \$1,150 each. The new computers are scheduled to be installed in Fall 2015. Since the City is purchasing such a large number of computers at one time, the City was able to negotiate an additional 50% off the state contract, which is a much larger discount than would normally be provided.

8. EVALUATION PROCESS: The State of Minnesota competitively solicited and awarded a contract for computer hardware and peripherals on behalf of the National Association of State Procurement Officials (NASPO), to Dell Marketing L.P. The State of Arizona has adopted the use of this contract which, in turn, allows the City to use it via an Intergovernmental Agreement.

Staff recommends cooperative use of this contract because of the cumulative volume discounts and additional promotional pricing offers it allows. The term of the State's contract is July 1, 2015, through March 31, 2017, with the option of up to three one-year extensions.

9. FINANCIAL IMPLICATIONS:

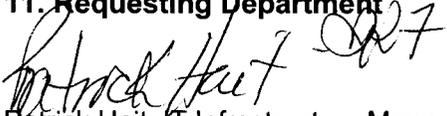
Fund Source:

Acct. No.:	Fund Name:	Program Name:	CIP Funded:	Amount:
403.1290.6315.000000	Technology Replacement	No Program	No	\$ 385,250

10. PROPOSED MOTION: Move City Council approve the utilization of State Contract #ADSP015-093839, with Dell Marketing L.P., for the purchase of public use desktop computers in the amount of \$385,250.

APPROVALS

11. Requesting Department


Patrick Hait, IT Infrastructure Manager

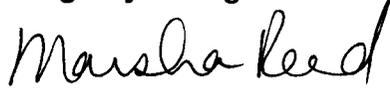
12. Department Head


Steven Philbrick, Chief Information Officer

13. Procurement Officer


Carolee Stees, CPPB

14. Acting City Manager


Marsha Reed