



Chandler - Arizona
Where Values Make The Difference

**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

13

2. Council Meeting Date:
September 15, 2016

TO: MAYOR AND COUNCIL

3. Date Prepared: August 19, 2016

THROUGH: CITY MANAGER

4. Requesting Department: Administrative Services

5. SUBJECT: Purchase of Laptop Computers and Peripherals

6. RECOMMENDATION: Staff recommends City Council approve the utilization of the State of Arizona Contract No. ADSP016-098163, with Dell Marketing L.P., for laptop computers and peripherals, in the amount of \$263,068.

7. BACKGROUND/DISCUSSION: The City of Chandler annually reviews the reliability and need for replacement of laptop computers after five years of use and monitors after seven years of use. As part of this review, several laptop computers and associated peripherals have been identified for replacement during FY 16/17. Departments are already experiencing outages and slowdowns due to equipment limitations/failures. These units have reached the end of their usable life and are no longer serviceable.

Dell Computers have been the standard for desktop and laptop computers for the City since 2007 when they were selected after comparing their offerings to other competitors. 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; lower quantities of different replacement parts need to be stocked; and devices can easily be swapped or moved as required.

By aggregating annual purchases into a single order, the City was able to negotiate a much larger discount than would normally be provided. This purchase includes the following items:

- | | |
|---|--|
| 13 dispatch computers for Police Department | 84 laptops (44 standard, 33 rugged, 7 semi-rugged) |
| 108 Monitors | 15 laptop docking stations |
| 10 External DVD drives | |

8. EVALUATION:

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) and the State of Arizona has adopted the NASPO contract. The City has a current Intergovernmental Agreement with the State of Arizona the City allowing for the cooperative use of the State's contracts.

Staff recommends cooperative use of this contract because of the benefit of higher discounts due to the combined large volume purchases. The term of the NASPO contract is July 1, 2015, through March 31, 2017, with the option of up to three one-year extensions.

9. FINANCIAL IMPLICATIONS:

Cost: \$263,068

Savings: N/A

Long Term Costs: N/A

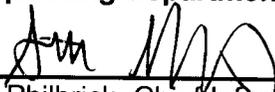
<u>Acct. No.:</u>	<u>Fund:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Funds:</u>
403.1290.6315.000000	Technology Replacement	No Program	No	\$ 263,068

10. PROPOSED MOTION: Move City Council approve the utilization of the State of Arizona Contract No. ADSP016-098163, with Dell Marketing L.P., for laptop computers and peripherals, in the amount of \$263,068.

ATTACHMENTS: None.

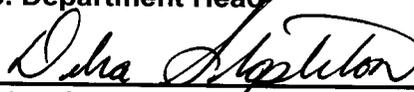
APPROVALS

11. Requesting Department



Steven Philbrick, Chief Information Officer

13. Department Head



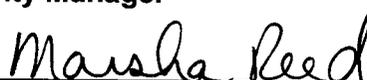
Debra Stapleton, Administrative Services Director

12. Procurement Officer



Carolee Stees, CPPB

14. City Manager



Marsha Reed