



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

March 3, 2021

DEPARTMENT:

Finance

DIVISION

Purchasing

STRATEGIC OUTCOMES

- ☒ Safe & Prosperous
- ☐ Active & Appealing
- ☐ Respected & Responsible
- ☐ Connected & Engaged
- ☐ Unique & Creative

ACTION

- ☒ Motion
- ☐ Resolution
- ☐ Ordinance - Introduction
- ☐ Ordinance - Adoption
- ☐ Public Hearing

TITLE:

Cooperative Purchase Agreement: Mobile Data Computers for Public Safety

SUMMARY RECOMMENDATION:

Authorize the purchase of replacement computers through two separate cooperative purchase agreements, a one-time purchase through the Arizona State Contract and National IPA for a total cost of \$419,230.56 to the following vendors:

Dell Marketinig LP	Chicago, Illinois	\$389,571.57
CDWG	Chicago, Illinois	\$ 29,658.99

(Bid #2021-20000001 Information Technology) (Katherine Fernandez/Robin R. Wilson)

STRATEGIC OUTCOME:

This item supports the City Council's vision and strategic outcome area of Safe and Prosperous by improving accessibility to City services and applications for field personnel and ensures compliance with the City's cybersecurity posture and state and federal regulatory requirements.

REPORT:

A majority of the City's public safety Mobile Data Computers (MDCs) will reach the end of manufacturer support this fiscal year. Once hardware reaches end of support, staff will be unable to install software updates, which are necessary to maintain compliance with state regulated cybersecurity requirements.

The purchase would consist of 124 MDCs with docking stations and six desktop docking units, warranty and mounting hardware for the police department from Dell Marketing LP through the Arizona State Contract. The purchase for the fire department is for 20 iPads and 22 docking units, warranty and mounting hardware from CDWG through the National IPA cooperative purchase agreement.

Staff will surplus replaced equipment in accordance with the policies and procedures.

FISCAL REQUIREMENTS	CITY FUNDS:	\$419,230.56	BUDGETED:	\$465,850.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT/FUND/CIP: General Fund and Public Safety Tax Fund	
	TOTAL:	\$419,230.56		
	FISCAL IMPACT STATEMENT:			
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK:			
	1. 2. 3. 4. 5.			
ADDITIONAL INFORMATION	IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL?			
	<input checked="" type="checkbox"/> Department <input type="checkbox"/> City Clerk's Office <input type="checkbox"/> Document to be recorded <input type="checkbox"/> Document to be codified			
SIGNATURES	CITY ADMINISTRATOR:		DATE:	
	Philip A. Rodriguez		2/25/2021	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard W. Files		2/24/2021	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
	Lisa Marlin		02/16/2021	
SIGNATURES	WRITTEN/SUBMITTED BY:		DATE:	
	Melinda Holmes/Robin R. Wilson		02/16/2021	