



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

May 15, 2019

DEPARTMENT:

Finance

DIVISION:

Purchasing

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

TITLE:

Contract Purchase Agreement: Mobile Data Computers, Equipment and Support

SUMMARY RECOMMENDATION:

Authorize the purchase of mobile data computers (MDCs), equipment and a five-year equipment maintenance plan by utilizing the WSCA-NASPO Cooperative Purchasing Organization for a total amount of \$175,759.77 to:

Mobile Concepts Technology Phoenix, Arizona

(Police Dept/Patrol - 2019-20000001) (Susan Smith/Robin R. Wilson)

REPORT:

Operation Stonegarden (OPSG) is a collaborative operational agreement between the Yuma Police Department (YPD) and the United States Border Patrol (USBP) Yuma Sector. OPSG supports the USBP's efforts to enhance border security through interdiction of illegal activity.

YPD utilizes MDCs in patrol vehicles. These computers serve many functions to include receiving calls for service from Dispatch, running computer checks on subjects and vehicles, conducting intelligence research on subjects for investigations, and typing reports. YPD has a need to replace/upgrade outdated MDCs. The City sought funding assistance through the Operation Stonegarden grant process and were awarded funds for this purpose. The grant funds were authorized by the Yuma City Council on February 20, 2019. These funds cannot be used to fund or supplement normal operations.

The grant funds will cover the purchase of 38 MDCs, the necessary support equipment for installation, and an additional two years of support for the equipment, for a total of a five-year maintenance agreement.

By approving this request, the Mayor and Council authorize the purchase of the MDCs utilizing funds obtained via OPSG for the specific purpose of purchasing this equipment.

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|------------------------|---|----------------------------|---|--------------|
| FISCAL REQUIREMENTS | CITY FUNDS: | \$0.00 | BUDGETED: | \$181,070.00 |
| | STATE FUNDS: | \$0.00 | AVAILABLE TO TRANSFER: | \$0.00 |
| | FEDERAL FUNDS: | \$175,759.77 | IN CONTINGENCY: | \$0.00 |
| | OTHER SOURCES: | \$0.00 \$0.00 \$0.00 | FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: 173-60-12-PDS10E.6108 | |
| | TOTAL: | \$175,759.77 | | |
| | FISCAL IMPACT STATEMENT: Funds for this expenditure are provided by the Operation Stonegarden grant. | | | |
| 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. | | | |
| | 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="radio"/> Department <input type="radio"/> City Clerk's Office <input type="checkbox"/> Document to be recorded <input type="checkbox"/> Document to be codified | | | |
| SIGNATURES | CITY ADMINISTRATOR: John D. Simonton | | DATE: 5/7/2019 | |
| | REVIEWED BY CITY ATTORNEY: Richard W. Files | | DATE: 5/6/2019 | |
| | RECOMMENDED BY (DEPT/DIV HEAD): Lisa Marlin | | DATE: 4/29/2019 | |
| | WRITTEN/SUBMITTED BY: Robin R. Wilson | | DATE: 4/26/2019 | |