

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 1, 2022 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE COMPUTER EQUIPMENT – STATE CONTRACT AWARD, DELL	◆ RESOLUTION ORDINANCE RECEIVE/FILE	RYAN SOUTH INFORMATION TECHNOLOGY MANAGER

SYNOPSIS

A resolution has been prepared to authorize the purchase of thirty-one (31) Dell computers for various City departments on the State Contract Bid in an amount not to exceed \$58,667.49.

FISCAL IMPACT

The FY21/FY22 Biennial Budget provides funding for the proposed purchase.

RECOMMENDATION

Approval.

BACKGROUND

The I.T. Department, in conjunction with Sarpy I.S. and the I.T. Committee, annually reviews the City's computer inventory. Decisions to replace computers are based on age, warranty, function, and growth. First, we look at the age of the computer and its warranty. Aging computers are put on a scheduled replacement to ensure they provide optimal performance for staff and the public. Second, we review the function and usage of a computer. If a machine is in a low usage location, we may decide to postpone replacement until the following year. There are also times when moving outgoing computers to a low usage location is more practical than purchasing a new machine. Finally, as there are additional computer needs for various positions and departments, the decision is made to add additional computers to the City's inventory.

Based on the above factors, we request authorization to purchase thirty-one (31) Dell computers for the following departments: City Clerk (2); Communications (2); Community Development (3); IT (1); Library (3); Police (10); Public Works (7); Recreation (3)

A copy of the quotes are available in the office of the City Clerk.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF THIRTY ONE (31) DELL COMPUTERS ON THE STATE CONTRACT BID FROM DELL IN AN AMOUNT NOT TO EXCEED \$58,667.49.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of thirty-one (31) computers for various City departments is necessary; and

WHEREAS, the FY21/FY22 Biennial Budget provides funding for the proposed Purchase; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the city administrator secure Council approval prior to authorizing any purchase over \$5,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of thirty one (31) Dell Computers on the state contract bid from Dell in an amount not to exceed \$58,667.49.

PASSED AND APPROVED THIS 1ST DAY OF MARCH 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

**City of La Vista
FY22 Computer Order**

Department	Location	Inv. #	Current Computer	New Computer	Qty.	Cost
City Clerk	Clerk's Office	552	Dell AIO	Dell 2-in-1	1	\$2,559.51
City Clerk	Front Office	557	Dell AIO	Dell AIO	1	\$1,697.00
					2	\$4,256.51
Communications	Annex	556	Dell Tower PC	Dell Micro PC	1	\$1,169.72
Communications	Comm. Office	589	Dell Precision Tower	Dell Precision Tower	1	\$3,040.30
					2	\$4,210.02
Community Development	CD Office	575	Dell AIO	Dell AIO	1	\$1,697.00
Community Development	CD Office	576	Dell AIO	Dell AIO	1	\$1,697.00
Community Development	CD Office	577	Dell AIO	Dell Tower	1	\$1,734.96
					3	\$5,128.96
IT	IT Office	582	Dell Tower PC	Dell AIO	1	\$1,697.00
					1	\$1,697.00
Library	Library	578	Dell AIO	Dell AIO	1	\$1,697.00
Library	Library	579	Dell AIO	Dell AIO	1	\$1,697.00
Library	Library	580	Dell AIO	Dell AIO	1	\$1,697.00
					3	\$5,091.00
Police	PD	553	Dell AIO	Dell AIO	1	\$1,729.24
Police	PD	554	Dell AIO	Dell AIO	1	\$1,729.24
Police	PD	555	Dell AIO	Dell AIO	1	\$1,729.24
Police	PD	560	Dell AIO	Dell AIO	1	\$1,729.24
Police	PD	561	Dell AIO	Dell AIO	1	\$1,729.24
Police	PD	562	Dell AIO	Dell AIO	1	\$1,729.24
Police	PD	565	Dell AIO	Dell AIO	1	\$1,729.24
Police	PD	583	Dell AIO	Dell AIO	1	\$1,729.24
Police	PD	587	Dell AIO	Dell AIO	1	\$1,729.24
Police	PD	588	Dell AIO	Dell AIO	1	\$1,729.24
					10	\$17,292.40
Public Works	Annex	563	Dell AIO	Dell AIO	1	\$1,697.00
Public Works	PW Hupp Dr.	564	Dell AIO	Dell 2-in-1	1	\$2,559.51
Public Works	PW Main	569	Dell AIO	Dell AIO	1	\$1,697.00
Public Works	PW Main	570	Dell AIO	Dell 2-in-1	1	\$2,559.51
Public Works	PW Main	571	Dell AIO	Dell AIO	1	\$1,697.00
Public Works	PW Main	566	Dell Laptop	Dell 2-in-1	1	\$2,559.51
Public Works	PW Main	474	Dell Tower PC	Dell Micro PC	1	\$1,169.72
					7	\$13,939.25
Recreation	Rec. Office	572	Dell AIO	Dell AIO	1	\$1,697.00
Recreation	Rec. Office	573	Dell AIO	Dell AIO	1	\$1,697.00
Recreation	Rec. Office	574	Dell AIO	Dell 2-in-1	1	\$2,559.51
					3	\$5,953.51
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Computer/Device	Total Qty.	Device Cost	Total Cost			
Dell 7490 AIO w/ DVD/CD stand	10	\$1,729.24	\$17,292.40			
Dell 7490 AIO	12	\$1,697.00	\$20,364.00			
Dell 9520 2-in-1	5	\$2,559.51	\$12,797.55			
Dell 5090 Micro PC	2	\$1,169.72	\$2,339.44			
Dell 7090 Tower	1	\$1,734.96	\$1,734.96			
Dell 5820 Precision Tower	1	\$3,040.30	\$3,040.30			
Computer Total			\$57,568.65			
Dell Monitor w/Hub & Speaker	3	\$366.28	\$1,098.84			
FY22 Computer Order Total			\$58,667.49			