



Legislation Details (With Text)

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File created: 2/24/2017 **In control:** City Commission Regular Meeting
On agenda: 3/28/2017 **Final action:** 3/28/2017
Title: Annual PC Replacement Purchase in the estimated amount of \$116,749.27
Sponsors:
Indexes:
Code sections:

Attachments: 1. Piggy Back Form, 2. Computer Replacements Total Spend, 3. Contract vs Market Pricing, 4. Dell_Marketing LP NASPO Florida PA Executed, 5. Dell Marketing Master Agreement, 6. State of Florida Contract Renewal, 7. Reseller -Dell, 8. Accessories Quote, 9. Docking Station Quotes, 10. Latitude 5414 14 Rugged Quote, 11. Latitude E5580 4gb Quote, 12. Latitude E5580 8gb Quote, 13. Micro 3050 8gb Quote, 14. OptiPlex 7050 SFF Quote, 15. Precision Workstation T3420 SFF Quote, 16. XPS 15 8GB Quote, 17. XPS 15 16GB Quote, 18. XPS13 Quote, 19. Division of Corporations Document Computers at Work Inc., 20. Division of Corporations Document VTech

Date	Ver.	Action By	Action	Result
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TO: Honorable Mayor & Members of the North Port Commission
FROM: Jonathan R. Lewis, ICMA-CM, City Manager
TITLE: Annual PC Replacement Purchase in the estimated amount of \$116,749.27

Recommended Action

Approve the purchase of personal computers from Computers at Work, DBA VTech, utilizing a state contract, for an estimated amount of \$116,749.27.

Background Information

The City has a five-year annual replacement procedure for all staff computers, citywide. The General Services Department, IT division has standardized primarily on the Dell computer platforms, as this has allowed us to be more efficient in our management of these devices. In past years, Dell has had a sales model that only allowed customers to buy Dell products directly from Dell (the manufacturer). The City previously utilized a sole source procurement model. Dell products can now be purchased from a variety of resellers and VTech is one of the authorized Dell resellers in the State of Florida. The IT division worked with all City departments to assess their computer needs. It is proposed that we purchase these computers from VTech through state contract.

Strategic Plan

Financially Responsible City Providing Quality Municipal Services

Financial Impact

The purchase of these computers has been budgeted, and the budget allocation of the cost is detailed in the attachment

entitled "Computer Replacements Total Spend". This attached document lists individual equipment types, price, quantity, department and budget account numbers. The "Contract vs Market Pricing" attachment depicts the percentage reduction from market pricing.

Procurement

A purchase order would be submitted to VTech IO, to leverage the below contract pricing that has been quoted.

Attachments:

1. Piggy Back Form
2. Computer Replacements Total Spend
3. Contract vs Market Pricing
4. Dell Marketing LP NASPO Florida PA Executed
5. Dell Marketing Master Agreement
6. State of Florida Contract Renewal
7. Resellers - Dell
8. Accessories Quote
9. Docking Station Quote
10. Latitude 5414 14 inch Rugged Quote
11. Latitude 5580 4GB Quote
12. Latitude E5580 8gb Quote
13. Micro 3050 8gb Quote
14. OptiPlex 7050 SFF Quote
15. Precision Workstation T3420 SFF Quote
16. XPS 15 8gb Quote
17. XPS 15 16gb Quote
18. XPS 13 Quote
19. Division of Corporations Document - Computers at Work, Inc.
20. Division of Corporations Document - Vtech

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