



*City of Arts & Innovation*

# City Council Memorandum

**TO: HONORABLE MAYOR AND CITY COUNCIL** **DATE: MAY 7, 2019**

**FROM: POLICE DEPARTMENT** **WARDS: ALL**

**SUBJECT: STATE COPS FUNDING - ACQUISITION OF 100 DELL OPTIPLEX 7060 SFF COMPUTERS IN ACCORDANCE WITH PURCHASING RESOLUTION NO. 23256, SECTION 602(e) IN THE AMOUNT OF \$88,104.67**

## **ISSUE:**

Approve the purchase of 100 Dell OptiPlex 7060 SFF computers from Dell Technology Company in the amount of \$88,104.67 in accordance with Purchasing Resolution No. 23256, Section 602 (e).

## **RECOMMENDATION:**

That the City Council approve the purchase of 100 Dell OptiPlex 7060 SFF computers from Dell Technology Company in the amount of \$88,104.67 in accordance with Purchasing Resolution No. 23256, Section 602(e).

## **BACKGROUND:**

The Police Department currently has 100 desktop computers that need to be replaced. The computers are over five (5) years old and are in need of upgrading as they have met or exceeded their usefulness.

## **DISCUSSION:**

With the recent implementation of the Body Worn Cameras and Record Management System, the current computer hard drives have become slow and constantly crash. They are continually in need of repair. Upgrading the existing desktop computers with the Dell OptiPlex 7060 SFF will allow the Riverside Police Department to improve workflow and productivity, while decreasing repair costs.

Therefore, the Police Department would like to purchase 100 Dell OptiPlex 7060 SFF computers in accordance with Purchasing Resolution No. 23256, Section 602(e), which provides that competitive procurement through the informal and formal procurement process shall not be required when cooperative purchasing is available and undertaken or when goods can be obtained through Federal, State or other public entity pricing contracts or price agreements. Dell Technology Company, Quote Number 3000035517529.1 for the requested purchase reflects the

cooperative contract pricing set forth in NASPO Contract #MNWNC-108, State Contract No. 7-15-70-34-003, Contract Code WNO3AG.

The Purchasing Manager concurs that this purchase is in compliance with Purchasing Resolution 23256, Section 602(e).

The Innovation and Technology Department also concurs with this purchase.

**FISCAL IMPACT:**

There is no fiscal impact to the General Fund. The total fiscal impact of the action is \$88,104.67. Sufficient funds are available in the State COPS Account No. 9337410-440210.

Prepared by: Sergio G. Diaz, Chief of Police  
Certified as to  
availability of funds: Edward Enriquez, Chief Financial Officer/City Treasurer  
Approved by: Lea Deesing, Assistant City Manager  
Approved as to form: Gary G. Geuss, City Attorney

Attachment: Dell Quote No. 3000035517528.1