

City Council Memorandum

TO: HONORABLE MAYOR AND CITY COUNCIL DATE: DECEMBER 3, 2019

FROM: POLICE DEPARTMENT WARDS: ALL

SUBJECT: PURCHASE OF THIRTY (30) PANASONIC CF-33 TOUGHBOOKS AND

ACCESSORIES IN THE AMOUNT OF \$150,760.13 FROM STOMMEL, INC., OF ANAHEIM, CALIFORNIA, IN ACCORDANCE WITH PURCHASING

RESOLUTION NO. 23256, SECTION 602(G)

ISSUE:

Authorize the purchase of thirty (30) Panasonic CF-33 Toughbooks and accessories in the amount of \$150,760.13, from Stommel, Inc., of Anaheim, California, in accordance with Purchasing Resolution No. 23256, Section 602(g).

RECOMMENDATION:

Authorize the purchase of thirty (30) Panasonic CF-33 Toughbooks and accessories in the amount of \$150,760.13, from Stommel, Inc., of Anaheim, California, in accordance with Purchasing Resolution No. 23256, Section 602(g).

BACKGROUND:

The Riverside Police Department (RPD) has purchased 30 current model police vehicles as approved in the Measure Z Spending Plan, Vehicle Replacement and Maintenance Plan. In addition to the standard emergency equipment for the 30 police vehicles, these vehicles will need to be equipped with Panasonic CF-33 Toughbooks.

On April 17, 2018, the City Council awarded Bid No. 7550 for the purchase of 25 Panasonic CF-33 Toughbooks and accessories to Stommel, Inc., of Anaheim, California. RPD would now like to purchase an additional 30 Panasonic CF-33 Toughbooks and accessories.

Stommel, Inc. has agreed to provide the Panasonic CF-33 Toughbooks and accessories at the same amount offered in Bid No. 7550.

DISCUSSION:

RPD would like to purchase 30 Panasonic CF-33 Toughbooks and accessories from Stommel, Inc. in accordance with Purchasing Resolution No. 23256, Section 602(g), which provides that competitive procurement through the informal or formal procurement process shall not be required

"When Goods can be Procured from a Bidder who offers the same or better price, terms and conditions as the Bidder previously offered as the Lowest Responsive Bidder under Competitive Procurement provided that, in the opinion of the Manager, it is in the best interests of the City to do so."

The Purchasing Manager concurs that this purchase is in compliance with Purchasing Resolution No. 23256, Section 602(g).

FISCAL IMPACT:

The total fiscal impact of the action is \$150,760.13. Sufficient funds are available in the Measure Z Vehicle Replacement Account No. 8001201-450057.

Prepared by: Larry V. Gonzalez, Interim 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: Pictures