AGENDA SUMMARY The City of Daytona Beach

DEPARTMENT/DIVISIO	<u>N</u> :		Meeting Date:	05-02-2018
Business Enterprise Manager	ment Department			.5:
STAFF CONTACT:	-		First Agenda Actions	05-02-2018
John J. Drago			· ·	
ITEM TITLE:			Second Agenda Actions	
Purchase of 24 Laptop Comp	outers			
r r				-
ACTION (check one): Presentation ☐ Discussion ☐ Resolution ☒ Ordinance ☐				
Resolution – PUBLIC HEARING [Ordinance on first reading – PUBLIC HEARING [
IS ITEM BUDGETED: YES NO BUDGET \$ 35,631.36				
TOTAL COST \$ <u>35,631.36</u>				
VISION PLAN/STRATEGIC PLANNING INITIATIVE: Maintaining and Improving Infrastructure				
BACKGROUND: Business Enterprise Management Department requests the City Commission adopt a				
resolution approving a purchase of 24 laptop computers off a Western States Contracting Alliance Florida				
Participation Agreement 43211500-WSCA-15-ACS from Dell Inc., One Dell Way, Mail Stop 8129, Round				
Rock, TX 78682 in the amount of \$35,631.36.				
The purpose of this board ite	m is to purchase 24 laptop o	computer	s for 24 new police vehicles.	
The City is required to provi	ide basic police services to	the new	growth area surrounding I P	GA Roulevard and
Williamson Boulevard. The				
Computers are a critical cor	nmunication tool for the n	olice to	ponce services by the use	motion in order to
Computers are a critical communication tool for the police to access a wide range of information in order to analyze critical data for the betterment of public safety.				
anaryze critical data for the o	etterment of public safety.			
Funds are available in the De	lies Immest Eas found in asse	+ 1 <i>7</i> 2	190001 521 574000 201902	
Funds are available in the Po	nce impact ree fund in acco	ount 1/3	-180001-321-364000-301802	<u>.</u>
		-		
STAFF/BOARD RECOMMENDATION: Business Enterprise Management Department recommends the				
City Commission adopt a resolution approving a purchase of 24 laptop computers off a Western States				
Contracting Alliance Florida	Participation Agreement 43	3211500	-WSCA-15-ACS from Dell Is	
Contracting Alliance Florida Mail Stop 8129, Round Rock	Participation Agreement 43	3211500	-WSCA-15-ACS from Dell Is	
Mail Stop 8129, Round Rock	Participation Agreement 43 x, TX 78682 in the amount of	3211500	-WSCA-15-ACS from Dell Is	
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Mail Stop 8129, Round Rock	Participation Agreement 43 x, TX 78682 in the amount of	3211500	-WSCA-15-ACS from Dell In 11.36.	
Mail Stop 8129, Round Rock REVIEWED BY AS REQU	Participation Agreement 43 x, TX 78682 in the amount of	3211500 of \$35,63	-WSCA-15-ACS from Dell In 11.36.	nc., One Dell Way,
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Mail Stop 8129, Round Rock REVIEWED BY AS REQU	Participation Agreement 43 x, TX 78682 in the amount of the amount of the amount of the amount of the agreement 43 UIRED: PURCHASING APPROVED	3211500 of \$35,63	CITY M.	nc., One Dell Way,