

**ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of December 6, 2018**

To: The Honorable Lisa Wheeler-Bowman, Chair, and Members of City Council

Subject: Approving the purchase of Panasonic Toughbook laptops from CDW Government LLC for the Police Department, at a total cost of \$539,180; and approving a supplemental appropriation in the amount of \$539,180 from the unappropriated balance of the Technology & Infrastructure Fund (5019) to the Police Department Information & Technology Services Division (140-1401).

Explanation: This purchase is being made from NJPA Contract No. 100614.

The vendor will furnish and deliver 160 Panasonic Toughbook laptops to be used in police vehicles to receive dispatched events, type reports, issue citations, input information for investigations and to share information from the field.

These devices are designed to operate in harsh environments and to withstand high temperatures, dust, water, vibration and shock associated with field operations. These new laptops will be used to replace current laptops that are in their seventh year of use. The hard drives from the old laptops will be wiped in accordance with Criminal Justice Information Services (CJIS) requirements and removed. After the hard drives are removed, the old laptops will be sold at public auction.

The Purchasing Department, in cooperation with the Police Department, recommends approval:

CDW Government LLC (Vernon Hills, IL) \$539,180

CDW Government LLC has met the specifications, terms and conditions of NJPA Contract No. 100614, dated October 7, 2014. This purchase is made in accordance with Section 2-256(1) of the Procurement Code, which authorizes the Mayor, or his designee, to utilize competitively bid contracts of other governmental entities. They have previously furnished and delivered laptop computers for the Police, Fire, and Water Resources departments, and have performed satisfactorily.

Panasonic Corporation complies with Resolution No. 2011-396, Conflict Minerals in Electronic Products.

Cost/Funding/Assessment Information: Funds will be available after the approval of a supplemental appropriation for FY19, in the amount of 539,180, from the unappropriated balance of the Technology & Infrastructure Fund (5019) to the Police Department, Information & Technology Services Division (140.1401) for the purchase 160 laptops for the Police Department.

Attachments: Quote
Resolution

Approvals:



Administrative



Budget



*** NJPA CONTRACT ***			
*** CONTRACT # 100614 ***			
Account Manager:		Prep by:	Kyle Johnson
Kyle Johnson		Phone:	312-705-9054
CDW Account		Toll Free:	866-339-6943
City of St Petersburg Police Department		Email:	MiguelandKyle@cdw.com
Address:	Toughbook Proposals		
QUOTE #			
Telephone:			
QTY	PART NUMBER	DESCRIPTION	Unit Cost Extended Cost

CF-54

		Public Sector Specific - Elite FP, Win10 Pro, Intel Core i5-7300U 2.60GHz, vPro, 14.0" FHD, Gloved Multi Touch, 256GB SSD, 8GB, Intel WiFi a/b/g/n/ac, TPM 2.0, Bluetooth, 4G LTE-Advanced Multi Carrier (EM7455), Dual Pass (Ch1 dGPS/Ch2 WWAN), dGPS, Fingerprint, Emissive Backlit Keyboard, No DVD Drive, Webcam, Flat, Toughbook Preferred, CF-SVCPDEP3Y - Toughbook & Toughpad Premier Deployment - Includes Imaging, Customer Portal Access, Multilocation Shipping and Disk Image Management at the Panasonic National Service Center (Years 1,2,3), CF-SVCLTNF3YR - Protection Plus Warranty - Laptop (Years 1, 2 &3), CF-SVC256SSD3Y - 256GB SSD - Toughbook No return of defective drive (Years 1,2 & 3)		
135	CF-54J2-07VM		\$ 2,865.00	\$ 386,775.00
135	CF-SVCLTNF4Y	Adds 4th Year of Coverage	\$ -	\$ -
			Total	\$ 386,775.00

Accessories

135	CF-VEB541AU	Panasonic Desktop Port Replicator for CF-54	\$ 295.00	\$ 39,825.00
135	CF-LNDDC120	Lind 120 Watt 12-32 Volt Input Car Adapter	\$ 120.00	\$ 16,200.00
135	CF-AA5713AM	AC Adaptor	\$ 68.00	\$ 9,180.00
			Total	\$ 451,980.00

CF-31

		Public Sector Specific - Elite, Win7 (Win10 Pro COA), Intel Core i5-5300U 2.30GHz, vPro, 13.1" XGA Touch, 8GB, 256GB SSD, Intel WiFi a/b/g/n/ac, TPM, Bluetooth, Dual Pass (Upper WWAN/Lower:Selectable), 4G LTE Multi Carrier (EM7355), GPS, Fingerprint, Emissive Backlit Keyboard, No DVD Drive, Toughbook Preferred, CF-SVCPDEP3Y - Toughbook & Toughpad Premier Deployment - Includes Imaging, Customer Portal Access, Multilocation Shipping and Disk Image Management at the Panasonic National Service Center (Years 1,2,3), CF-SVCLTNF3Y - Protection Plus - Laptop (Years 1, 2 &3), CF-SVC256SSD3Y - 256GB SSD - Toughbook No return of defective drive (Years 1,2 & 3)		
25	CF-3117-02KM		\$ 3,488.00	\$ 87,200.00
25	CF-SVCLTNF4Y	Adds 4th Year of Coverage	\$ -	\$ -
			Total	\$ 87,200.00

Grand Total \$ 539,180.00

RESOLUTION NO. 2018-_____

A RESOLUTION APPROVING THE PURCHASE OF ONE HUNDRED AND SIXTY (160) PANASONIC TOUGHBOOK LAPTOPS FROM CDW GOVERNMENT LLC FOR THE POLICE DEPARTMENT AT A TOTAL COST NOT TO EXCEED \$539,180 UTILIZING THE NATIONAL JOINT POWERS ALLIANCE CONTRACT NO. 100614; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$539,180 FROM THE UNAPPROPRIATED BALANCE OF THE TECHNOLOGY & INFRASTRUCTURE FUND (5019) TO THE POLICE DEPARTMENT INFORMATION & TECHNOLOGY SERVICES DIVISION (140-1401); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to purchase one hundred and sixty (160) Panasonic Toughbook laptops for the Police Department to replace police vehicle laptops that have reached the end of their economic life; and

WHEREAS, pursuant to Section 2-256(2) of the Procurement Code, the City is permitted to utilize competitively bid contracts of other governmental agencies; and

WHEREAS, CDW Government LLC has met the specifications, terms and conditions of the National Joint Powers Alliance Contract No. 100614; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Police Department, recommends approval of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the purchase of one hundred and sixty (160) Panasonic Toughbook laptops from CDW Government LLC for the Police Department at a total cost not to exceed \$539,180 utilizing the National Joint Powers Alliance Contract No. 100614 is hereby approved.

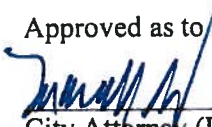
BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

BE IT FURTHER RESOLVED that there is hereby approved from the unappropriated balance of the Technology & Infrastructure Fund (5019) the following supplemental appropriation for Fiscal Year 2019:


<u>Technology & Infrastructure Fund (5019)</u>	
Police Department Information & Technology	
Services Division (140-1401)	\$539,180

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:



City Attorney (Designee)
00412202



Budget