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.


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**

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<tr>
<th>QTY</th>
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<th>DESCRIPTION</th>
<th>Unit Cost</th>
<th>Extended Cost</th>
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<tr>
<td>135</td>
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<td>$2,865.00</td>
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**Accessories**

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<td>CF-EB541AU</td>
<td>Panasonic Desktop Port Replicator for CF-54</td>
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<td>135</td>
<td>CF-LNODC120</td>
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**Total** $461,980.00

**CF-51** Public Sector Specific - Elite Win7 (Win10 Pro COA), Intel Core i5-5300U 2.30GHz, vPro, 13.1" XDA Touch, 500GB SSD, WiFi, Bluetooth 4.0, Multi Pass (EM7355), GPS, Fingerprint, Emissive Backlit Keyboard, No DVD Drive, Toughbook Preferred, CF-SVCTNF4Y - Toughbook 4 Year Coverage At Panasonic National Service Center (Years 1, 2, 3), CF-SVCLTNF4Y - Protection Plus Warranty - Laptop (Years 1, 2 & 3), CF-SVC256SSD3Y - 256GB SSD - Toughbook No return of defective drive (Years 1, 2 & 3) | $3,488.00 | $87,200.00 |

**Total** $87,200.00

**Grand Total** $539,180.00

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**Address**

Panasonic Desktop Port Replicator for CF-54

**Phone** 312-795-9794

**Email** Miouskou.Kyle@cdw.com

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**CONTRACT #100614**

Public Sector Specific - Elite Win7 (Win10 Pro COA), Intel Core i5-5300U 2.30GHz, vPro, 13.1" XDA Touch, 500GB SSD, WiFi, Bluetooth 4.0, Multi Pass (EM7355), GPS, Fingerprint, Emissive Backlit Keyboard, No DVD Drive, Toughbook Preferred, CF-SVCTNF4Y - Toughbook 4 Year Coverage At Panasonic National Service Center (Years 1, 2, 3), CF-SVCLTNF4Y - Protection Plus Warranty - Laptop (Years 1, 2 & 3), CF-SVC256SSD3Y - 256GB SSD - Toughbook No return of defective drive (Years 1, 2 & 3)
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:

Technology & Infrastructure Fund (5019)
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