

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
FEBRUARY 7, 2017 AGENDA**

| <b>Subject:</b>  | <b>Type:</b>                              | <b>Submitted By:</b>                                    |
|--|---|---|
| AUTHORIZATION TO PURCHASE<br>COMPUTER EQUIPMENT – WESTERN STATES<br>CONTRACTING ALLIANCE, DELL & EN POINTE | ◆ RESOLUTION<br>ORDINANCE<br>RECEIVE/FILE | KEVIN POKORNY<br>DIRECTOR OF ADMINISTRATIVE<br>SERVICES |

**SYNOPSIS**

A resolution has been prepared approving the following technology related purchases for various City departments:

- Twenty-five (25) computers with software from Dell, Western States Contracting Alliance (WSCA) in an amount not to exceed \$32,666.28
- Twenty-five (25) Microsoft Office 2016 license from En Pointe Technologies, Western States Contracting Alliance (WSCA) in an amount not to exceed \$6,024.00

**FISCAL IMPACT**

The FY17 computer budget provides funding for the proposed Information Technology purchases.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The IT Committee annually reviews the City's computer inventory. Decision to replace computers is based on functionality, warranty replacement, and growth. In functionality, the committee is reviewing the usage of a computer versus the need for a new computer. There are times when moving outgoing computers to a low usage computer location is more practical then purchasing a new computer. Secondly, the committee looks at the warranty on a computer. As the computer's warranty expires, those computers are placed on a scheduled replacement. Finally, as there are additional computer needs for various positions, the decision is made by the committee whether to add additional computers to the city's inventory.

Based on those factors, departments receiving computer are: City Hall (3); Public Works (8); Police (7); Recreation (3); Annex training room (1) and Community Development (3).

WSCA bid for computer services designates Dell as the lowest responsible bidder for computer hardware and En Pointe for Microsoft Office 2016.

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF TECHNOLOGY RELATED ITEMS FROM WESTERN STATES CONTRACTING ALLIANCE (WSCA), DELL AND EN POINTE IN AN AMOUNT NOT TO EXCEED \$38,690.28.**

**WHEREAS, the City Council of the City of La Vista has determined that the purchase of technology related items is necessary; and**

**WHEREAS, the FY 17 Computer Budget provides funding for the proposed Information Technology purchases; and**

**WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the city administrator secure Council approval prior to authorizing any purchase over \$5,000.00.**

**NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of technology related items, from Western States Contracting Alliance (WSCA), Dell and En Pointe in an amount not to exceed \$38,90.28.**

**PASSED AND APPROVED THIS 7TH DAY OF FEBRUARY, 2017.**

**CITY OF LA VISTA**

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**Douglas Kindig, Mayor**

**ATTEST:**

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**Pamela A. Buethe CMC**  
**City Clerk**