

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 7, 2020 AGENDA**

Subject:	Type:	Submitted By:
COMPUTER EQUIPMENT – MNJ TECHNOLOGIES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	KEVIN POKORNY DIRECTOR OF ADMINISTRATIVE SERVICES

SYNOPSIS

A resolution has been prepared approving the following technology related purchases from MNJ Technologies

- Nine (9) iPad Pro 12.9” tablets (\$8,550) — Mayor & Council
- Eight (8) MS Surface Pro 12.3” tablets (\$7,736) — Staff
- Four (4) MS Surface Go 10” tablets at a cost of (\$2,032) — Staff

FISCAL IMPACT

The FY20 budget contains funding for the M&C iPad replacements and the balance will be funded through budget savings in other areas. The COVID-19 situation and resulting needs to work remotely have accelerated these acquisitions and as such, a funding reimbursement request will be made through FEMA.

RECOMMENDATION

Approval.

BACKGROUND

Apple no longer provides technical support for several of the iPads in the City’s inventory, which includes those utilized by the Mayor & City Council and several that are utilized by leadership team members and support staff. In addition, some of the functions have become inoperable. The lack of support makes these devices more vulnerable to cyber-attack and thus, a security risk to our network. The IT Team researched potential replacement options, which included obtaining user feedback. The resulting recommendations were based on how the devices are used.

While it is anticipated that some planned purchases will be delayed until the impact of COVID-19 is better understood, it is this very issue that increases the need to move forward with the recommended purchases at this time. It is essential that City devices are cyber secure in order to provide video conferencing for public meetings and city business.

Subsequent to the President’s March 13, 2020 Nationwide Emergency Declaration for Coronavirus Disease 2019 (COVID-19), the Federal Emergency Management Agency (FEMA) is addressing procurements made during periods of exigent or emergency circumstances in State, local governments. As such, the City will submit this

purchase and future purchases deemed necessary for the continuity of government operations and emergency operations for reimbursement.

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RESOLUTION NO.

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF NINE (9) IPAD PRO TABLETS, EIGHT (8) MS SURFACE PRO SCREEN TABLETS, AND FOUR (4) MS SURFACE GO FROM MNJ TECHNOLOGIES IN AN AMOUNT NOT TO EXCEED \$18,318.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of nine (9) iPad Pro tablets, eight (8) MS Surface Pro screen tablets, and four (4) MS Surface Go is necessary; and

WHEREAS, the FY19/20 Biennial Budget provides funding for the purchase; 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 nine (9) iPad Pro tablets, eight (8) MS Surface Pro screen tablets and four (4) MS Surface Go from MNJ Technologies in an amount not to exceed \$18,318.00.

PASSED AND APPROVED THIS 7TH DAY OF APRIL, 2020.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



MNJ Technologies Direct, Inc.
1025 Busch Pkwy
Buffalo Grove, IL 60089-4504
(847) 634-0700

QUOTE

Dear KEVIN L POKORNY,

Thank you for contacting MNJ Technologies and allowing us the opportunity to provide a best-in-class solution based on your technology needs. Please feel free to reach out with any questions you may have.

QUOTE DATE	QUOTE NO	PO	ORDERED BY	PRINTED ON	ORDER BALANCE
03/26/2020	0001255384		KEVIN L POKORNY	Mar 26, 2020 12:59 pm	\$8,550.00

BILL TO: (5008361)

CITY OF LA VISTA
8116 PARK VIEW BLVD
KEVIN POKORMY
La Vista, NE 68128

CONFIRM TO:
ATTN:

SHIP TO: (SARP)

SARPY COUNTY
1210 GOLDEN GATE DR, SUITE 1130
Papillion, NE 68046

ATTENTION TO:

NAME:

PHONE:

EMAIL:

ACCOUNT MANAGER: Jimmy Lochner

EMAIL: jlochner@mnjtech.com

PHONE: (847) 876-8841 **EXT:** 8341

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE (\$)	AMOUNT (\$)
1	MNJ14622550	Apple, Inc - IPAD PRO 12.9 WLS 128GB SPACE GR US MFG PART NO: MY2H2LL/A	9	950.00	8,550.00
SHIP VIA: FEDEX GROUND		PLEASE REMIT TO:		NET ORDER:	\$8,550.00
TERMS: Net 30 Days		MNJ Technologies Direct, INC.		ESTIMATED SALES TAX:	\$0.00
		Department #10444		SHIPPING CHARGES:	\$0.00
		PO Box : 87618		TOTAL:	\$8,550.00
		Chicago, IL 60680-0618		ORDER BALANCE:	\$8,550.00
		FEIN: 01-0560518			

Thanks for the opportunity. We appreciate all your business.



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QUOTE DATE	QUOTE NO	PO	ORDERED BY	PRINTED ON	ORDER BALANCE
03/04/2020	0001249819		KEVIN L POKORNY	Apr 2, 2020 12:54 pm	\$9,768.00

BILL TO: (5008361)

CITY OF LA VISTA
8116 PARK VIEW BLVD
KEVIN POKORMY
La Vista, NE 68128

SHIP TO: (SARP)

SARPY COUNTY
1210 GOLDEN GATE DR, SUITE 1130
Papillion, NE 68046

ATTENTION TO:

NAME: KEVIN L POKORNY

PHONE: 4023314343

EMAIL: kpokorny@cityoflavista.org

CONFIRM TO:
ATTN:

ACCOUNT MANAGER: Jimmy Lochner

EMAIL: jlochner@mnjtech.com

PHONE: (847) 876-8841 **EXT:** 8341

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE (\$)	AMOUNT (\$)
1	MNJ14358023	Microsoft Surface Pro 7 Tablet - 12.3" - 8 GB RAM - 128 GB SSD - Platinum - Intel Core i5 - microSDXC Supported - 5 Megapixel Front Camera - 8 Megapixel Rear Camera MFG PART NO: PVQ-00001	8	869.00	6,952.00
2	MNJ12826827	Microsoft Type Cover Keyboard/Cover Case Tablet - Black - Bump Resistant, Scratch Resistant - 0.2" Height x 11.6" Width x 8.5" Depth MFG PART NO: FMN-00001	8	98.00	784.00
3	MNJ13505506	Microsoft Surface Go Tablet - 10" - 4 GB RAM - 64 GB Storage - Windows 10 Pro - Silver - Intel Pentium 4415Y Dual-core (2 Core) 1.60 GHz - microSDXC Supported - 5 Megapixel Front Camera - 8 Megapixel Rear Camera MFG PART NO: JST-00001	4	433.00	1,732.00
4	MNJ13505575	Microsoft Signature Type Cover Keyboard/Cover Case Tablet - Black - MicroFiber - 6.9" Height x 9.7" Width x 0.3" Depth MFG PART NO: KCN-00001	4	75.00	300.00

