

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Frank Apicella/954-797-1063

SUBJECT: Resolution

AFFECTED DISTRICT: N/A

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING THE FLORIDA STATE CONTRACT # 250-000-03-1 FOR THE PURCHASE OF LAPTOP COMPUTERS AWARDED TO DELL COMPUTER CORPORATION.

REPORT IN BRIEF: As part of a plan started in 2003 to replace laptops at end of life use for the Town of Davie Police Department, 44 laptops need to be purchased. Updated computer equipment is required to meet the needs of newer software and communications technology. This purchase would be made utilizing Florida State Contract #250-000-03 from Dell Computer Corporation who would supply 44 laptop computers to the Davie Police Department for the amount of \$73,757.96.

PREVIOUS ACTIONS: Resolutions 2003-126 & 2005-049.

CONCURRENCES: N/A

FISCAL IMPACT:

Has request been budgeted? Yes

If yes, expected cost: \$73,757.96

Account Name: Capital Outlay 052-0259-593-6400

Technology & Information Management Department

If no, amount needed: \$

RECOMMENDATION(S): Motion to approve the resolution to approve utilizing Florida State Contract #250-000-03-1 for the current and future purchase of laptop computers.

Attachment(s):

Resolution
Bid from Dell Corporation
Procurement Authorization
Piggyback checklist

RESOLUTION _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING THE FLORIDA STATE CONTRACT # 250-000-03-1 FOR THE PURCHASE OF LAPTOP COMPUTERS AWARDED TO DELL COMPUTER CORPORATION.

WHEREAS, As part of a plan started in 2003 to replace laptops at end of life use for the Town of Davie Police Department, 44 laptops need to be purchased; and

WHEREAS, the State of Florida has conducted a competitive solicitation for computers; and

WHEREAS, after review the Town Council accepts the State of Florida Contract awarded to Dell Computer Corporation with the intent to purchase laptop computers as needed.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council of the Town of Davie hereby accepts the Florida State Contract #250-000-03-1 awarded to Dell Computer Corporation for the purchase of 44 laptops computers in the amount of \$73,757.96

SECTION 2. The Town Council authorizes expenditures for the purchase of laptop computers from the Technology and Information Management Department Capital Outlay account 052-0259-593-6400

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2006

MAYOR/COUNCILMEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2006



QUOTATION

QUOTE #: 284773454
 Customer #: 1115362
 Contract #: 90231
 Customer Agreement #: 250-000-03-1
 Quote Date: 3/29/06
 Customer Name: TOWN OF DAVIE

Date: 3/29/06 2:41:32 PM

TOTAL QUOTE AMOUNT:	\$73,757.96		
Product Subtotal:	\$73,757.96		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 44	SYSTEM PRICE: \$1,699.59	GROUP TOTAL: \$70,307.96
Base Unit:	CFI,Liquid Crystal Display,14.1,1XG,Samsung,D610 (371-1851)		
Memory:	512MB, Double Data Rate 2-533 SDRAM, 1 Dimm, for Dell Latitude D, Factory Install (311-3789)		
Hard Drive:	40GB Hard Drive 9.5MM, 5400RPM for Dell Latitude D610 Factory Install (341-0938)		
Floppy Disk Drive:	Floppy Drive,Internal/External for Dell Latitude D-Family, Notebooks, Factory Tied (340-8895)		
Operating System:	Windows XP Professional, SP2 with media, for Latitude English, Factory Installed (420-4790)		
Modem:	Internal 56K Modem for Dell Latitude D-Family Notebooks Factory Install (313-2971)		
TBU:	Auto-Air AC Adapter for Latitude D400, D505, D600 X300, Factory Tied (310-6225)		
CD-ROM or DVD-ROM Drive:	24X CDRW/DVD w/ Sonic Digital Media and Cyberlink PowerDVD for Latitude D-Family Factory Install (313-2546)		
Processor Cable:	Intel PRO/Wireless 2915 Lead-free WLAN(802.11a/b/g) miniPCICard for Latitude D410/510P/610/810, Factory Install (430-1418)		
Factory Installed Software:	OMCI 7.1 Systems Management for Latitude, Factory Install (120-3905)		
Software Disk Two:	No Resource CD for Dell Optiplex,Precision and Latitude Systems (313-3673)		
Feature:	6-Cell/53 Whr Primary Battery for Dell all Latitude D500/D600, Factory Install (312-0189)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (900-6600)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 3YR Extended (900-6233)		
Service:	CompleteCare Accidental Damage Svc, Lat, 4Yr, 1-800-624-9696 (960-0399)		
Service:	Thank You for buying Dell (983-2207)		
Service:	Please visit WWW.DELL.COM (983-2217)		
Misc:	NTFS File System,Factory Install (420-3699)		
	CFI Titan Code for CFI FIDA or Bypass SI (364-1846)		
	CFI,Information, Validation,Select Any Microsoft OS (364-4107)		
	CFI Routing SKU (365-0257)		
	CFI,Integration Order Ready,Screen,Latitude (366-2303)		
	CFI,Information,Validation, Latitude,D610,Only (371-1848)		
	Microsoft Office 2003 Professional Edition for Latitude (412-0471)		

SOFTWARE DISK COSTS			
Product	Quantity	Unit Price	Total
D/Port, Port Replicator w/ 90WAC Adapter, 2-Pin, for Latitude D-Series Notebooks, Customer Kit (310-7704)	18	\$150.00	\$2,700.00

D/Monitor Stand for Latitude D-Family, Customer Kit (310-2880)	18	\$40.00	\$720.00
Number of S & A Items: 2		S&A Total Amount \$3,420.00	

SALES REP:	Barbara Harber	PHONE:	1-800-981-3355
Email Address:	Barbara_harber@dell.com	Phone Ext:	7243012

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9276, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com.****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER</u>	<u>BUDGET ITEM & DESCRIPTION</u>	<u>APPROXIMATE COST</u>
052-0259-593-6400	LAPTOP COMPUTERS	\$ 73,757.96

METHOD OF PROCUREMENT (check the one that applies)

- Open Competitive Bidding
- Piggyback on Contract Number_250-000-03-1 *state of Florida.*
- Sole Source
- Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed 
Department Head

Have Funds been Reserved REQ. 34374
Date 4/5/06 Signed 

Signed _____
Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
<u>DELL COMPUTER CORPORATION</u>		<u>\$ 73,757.96</u>

Signed 
Procurement Manager

<u>BID SPECIFICATION COMMITTEE'S RECOMMENDATION</u>	
<u>Vendor</u>	<u>Cost</u>
<u>DELL COMPUTER CORPORATION</u>	<u>\$ 73,757.96</u>

PIGGYBACK BID CHECKLIST

- Completed by
- Piggyback of bid awarded by state of Florida MS
 - Date of award 8/01/2002 MS
 - Date of expiration 7/31/2006 MS
 - Date of last renewal - _____
 - Copy of bid award attached YES NO *see: www.myflorida.com*
 - Requested item same as awarded item YES NO _____
 - Approved Procurement Authorization attached YES NO _____
 - Justification _____
Purchase of new laptops computers for P.D Department
 - Benefit to the Town _____ MS.
Better prices.

 - Contact information sheet attached YES NO MS.