

**RESOLUTION APPROVING CONTRACT WITH DELL MARKETING, L.P. FOR
LAPTOP COMPUTERS**

WHEREAS, the City of Winston-Salem Police Department (WSPD) has established the need to purchase 54 Dell rugged laptop computers to replace outdated units used in patrol vehicles; and

WHEREAS, in accordance with N.C.G.S 143-129(e)(6): "The [bidding] requirements of this article do not apply when "standardization or compatibility is the overriding consideration; and

WHEREAS, in accordance with N.C.G.S 143-129(e)(9): "The [bidding] requirements of this article do not apply to...Purchases from contracts established by the State or any agency of the State, if the contractor is willing to extend to a political subdivision of the State the same or more favorable prices, terms, or conditions as established in the State contract"; and

WHEREAS, after receiving bids, the State of North Carolina awarded contract 204-A to Dell Marketing L.P. for computer equipment; and

WHEREAS, Dell Marketing L.P. has offered laptop computers to the WSPD at a more favorable price, terms, and conditions than the state contract; and

WHEREAS, it is the recommendation of the Finance Committee that a purchase order be awarded to Dell Marketing L.P. for 54 Dell laptop computers in the total amount of \$103,869 under and in accordance with the North Carolina State contract for use by the WSPD.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, that a purchase order for 54 Dell laptop computers for use by the WSPD is hereby awarded to Dell Marketing, L.P. for a total amount of \$103,869, and that the City's specifications, the vendors offer, and the City purchase order shall constitute the contract.

BE IT FURTHER RESOLVED that the award of this purchase order constitutes a preliminary determination as to the qualification of the bidder. The City is not legally bound to perform the purchase order until the order is duly executed by the City.

BE IT FURTHER RESOLVED that funds are available on a lease agreement with the North Carolina Municipal Leasing Corporation to cover the cost of this purchase order.

BE IT FURTHER RESOLVED that the City may reimburse itself for the capital expenditures identified herein with the proceeds from the sale of tax-exempt obligations.