

Resolution #19-0482  
Resolution Book 1, Volume 1

**RESOLUTION AWARDING PURCHASE ORDER FOR LAPTOP COMPUTERS**

**WHEREAS**, the City of Winston-Salem Police Department (WSPD) has established the need to purchase 68 Dell Latitude 5420 rugged laptop computers to replace outdated units used in patrol vehicles; and

**WHEREAS**, Dell Computer laptops are the recommended replacement for patrol vehicles based upon standardization and compatibility to existing mounting equipment in vehicles and camera and GPS configurations; 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**, after receiving bids, the State of North Carolina awarded contract 204-B to Dell Marketing L.P. for computer equipment and the state contract total price for all equipment requested is \$254,256.08; and

**WHEREAS**, by taking advantage of this bulk purchase, WSPD staff was able to purchase 68 Dell Latitude 5420 rugged laptop computers through the North Carolina Dell Marketing representative per quotation #3000044152314.1 at a total cost of \$119,512.04; and

**WHEREAS**, it is the recommendation of the Finance Committee that a purchase order be awarded to Dell Marketing L.P. for 68 Dell Latitude 5420 rugged laptop computers per quotation #3000044152314.1 in the total cost of \$119,512.04.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem, that a purchase order for 68 Dell Latitude 5420 rugged laptop computers per quotation #3000044152314.1 for use by the WSPD is hereby awarded to Dell Marketing, L.P. in

the total amount of \$119,512.04, and that the City's specifications, the vendor's 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 this purchase is included in the Fiscal Year 2019-20 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the Fiscal Year 2019-20 General Fund budget.

**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.