

Resolution #21-0408
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RESOLUTION AWARDING PURCHASE ORDER FOR LAPTOP COMPUTERS

WHEREAS, the City of Winston-Salem Police Department (WSPD) has established the need to purchase 122 Dell Latitude 5420 rugged laptop computers to replace outdated units used in patrol vehicles; and

WHEREAS, the Dell Latitude 5420 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-A to Dell Marketing L.P. for computer equipment and the state contract total price for all equipment requested is \$259,369.56; and

WHEREAS, by taking advantage of this bulk purchase, WSPD staff was able to purchase 122 Dell Latitude 5420 rugged laptop computers through the North Carolina Dell Marketing representative per quotations #300093780221.1 and #3000093590787.1 for the total cost of \$249,734; and

WHEREAS, it is the recommendation of the Finance Committee that a purchase order be awarded to Dell Marketing L.P. for 122 Dell Latitude 5420 rugged laptop computers per quotations #300093780221.1 and #3000093590787.1 for the total cost of \$249,734.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, that a purchase order for 122 Dell Latitude 5420 rugged laptop computers per quotations #300093780221.1 and #3000093590787.1 for use by the WSPD is hereby awarded to Dell Marketing, L.P. in the total amount of \$249,734, 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 the purchase of 80 Dell Latitude 5420 laptop computers in the amount of \$163,507.90 will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the General Fund FY 2021-22 budget and the purchase of an additional 42 replacement Dell Latitude 5420 laptop computers will be funded from the 2020 Coronavirus Emergency Supplemental Funding (CESF) Program in the amount of \$86,226.10.