



City of Santa Rosa

Legislation Details

File #: 17-0603 **Version:** 1 **Name:** DELL
Type: CC- Report **Status:** Agenda Ready
File created: 6/6/2017 **In control:** City Council
On agenda: 6/20/2017 **Final action:**
Title: REPORT - PURCHASE OF COMPUTERS THROUGH DELL, INC.

BACKGROUND: The Information Technology (IT) Department purchases and supports approximately 1,800 PCs, laptops and tablets for city staff use, and has designed a selection, purchasing and deployment process optimized for efficiency and cost management. The IT Department recommends Council approve a proposal to continue to procure Dell products, as we have done since 2007, and approve a maximum spend of \$1,500,000 over five years.

RECOMMENDATION: It is recommended by the Information Technology Department, that the Council, by resolution, authorize: a) standardization of Dell as a sole manufacturer for all desktop and laptop computers, b) utilization of the WSCA/NASPO cooperative purchase agreement (Minnesota Master Agreement No. MNWNC-108; California Participating Addendum No. 7-15-70-34-003) to purchase computers from Dell, and c) an amount not to exceed \$1,500,000 over five years for the purchase of computers from Dell. Purchases from Dell typically occur through an electronic Purchase Order (PO) process.

Sponsors: Information Technology

Indexes: Not a Project

Code sections:

Attachments: 1. Staff Report, 2. Attachment 1, 3. Attachment 2, 4. Attachment 3, 5. Resolution, 6. Presentation, 7. Revised Resolution_REDLINE, 8. Revised Resolution, 9. California Participating Addendum, 10. WSCA NASPO Agreement_Dell Contract, 11. WSCA NASPO Amendment1_Dell Contract

Date	Ver.	Action By	Action	Result
6/20/2017	1	City Council	to waive reading of the text and adopt	Pass