

COUNCIL RESOLUTION NO. \_\_\_\_\_

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHULA VISTA AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO PURCHASE VARIOUS COMPUTER EQUIPMENT FROM DELL, INC. UTILIZING NASPO VALUEPOINT CONTRACT #B27160, APPROVING A LEASE AGREEMENT WITH DELL FINANCIAL SERVICES TO LEASE 200 COMPUTER WORKSTATIONS, AND APPROVING A TRANSFER OF \$60,610 FROM THE FY 2015 INFORMATION TECHNOLOGY SERVICES CAPITAL BUDGET TO THE FY 2015 INFORMATION TECHNOLOGY SERVICES SUPPLIES AND SERVICES BUDGET

WHEREAS, the City desires to replace 200 desktop computers in order to modernize the desktop computer fleet; and

WHEREAS, the City also desires to standardize the computer equipment purchased in order to provide a more efficient deployment strategy and streamline the troubleshooting process; and

WHEREAS, a national purchasing cooperative named NASPO Valuepoint provides contracts with vendors which have been through a full bid process providing best pricing available to the City; and

WHEREAS, City staff recommends that the City purchase computer equipment from Dell, Inc., utilizing a competitively bid contract via the NASPO ValuePoint contracting alliance; and

WHEREAS, Section 2.56.140 of the City's Municipal Code allows the City, to utilize this competitively bid contract to purchase computer equipment, provided that the purchasing agent determines the competitive bid process utilized was consistent with good purchasing practices, and the purchasing agent has made that determination for the NASPO ValuePoint cooperative purchasing program; and

WHEREAS, the City wishes to enter into a lease agreement with Dell Financial Services for 200 desktop computers with monitors, paid over a four year period; and

WHEREAS, the City wishes to transfer \$60,610 from the FY 2015 Information Technology Services (ITS) Capital budget to the FY 2015 ITS Supplies and Services budget.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chula Vista, that it authorizes the City Manager, or designee, to purchase various computer equipment from Dell, Inc., utilizing NASPO Valuepoint contract #B27160; approves a lease agreement with Dell Financial Services to lease 200 computer workstations, in the form presented, with such minor modifications as the City Attorney may approve or require, which shall be kept on file in

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the office of the City Clerk, and authorizes and directs the Mayor to execute same; and authorizes the transfer of \$60,610 from the FY 2015 ITS Capital budget to the FY 2015 ITS Supplies and Services budget for the lease project.

Presented by

Approved as to form by

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Edward Chew  
Director of Information Technology  
Services

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Glen R. Googins  
City Attorney