



Legislation Details (With Text)

File #: 10-0595 **Version:** 1 **Name:** Panasonic Ruggedized Notebooks for the Fire Department
Type: Resolution **Status:** Passed
File created: 6/6/2010 **In control:** City Council
On agenda: 6/21/2010 **Final action:** 6/21/2010
Enactment date: 6/21/2010 **Enactment #:** R-10-209
Title: Resolution to Approve a Purchase Order with Sehi Computer Products for Ten Panasonic Ruggedized Notebooks for the Fire Department (Not to Exceed \$64,000.00)

Sponsors:

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Date	Ver.	Action By	Action	Result
6/21/2010	1	City Council	Approved	Pass

Resolution to Approve a Purchase Order with Sehi Computer Products for Ten Panasonic Ruggedized Notebooks for the Fire Department (Not to Exceed \$64,000.00)

The attached resolution seeks authorization to execute a purchase order to Sehi Computer Products, Inc. for the replacement of 10 Panasonic ruggedized notebooks for the Fire Department. The Information Technology Services Unit is replacing the existing ruggedized notebooks that are off of manufacturer warranty, below minimum performance standards for current application loads, and are no longer capable of keeping up with the Fire Department's mobile technology needs.

The Fire Department operates several critical pieces of software on their ruggedized notebooks including Computer Aided Dispatch, mobile reporting and on-scene equipment and personnel management. The effective use of this software is critical to the ongoing effective and efficient operation of the fire department.

In December of 2005, the Fire Department purchased their existing fleet of ruggedized notebooks. Since then, the Information Technology Service Unit has been providing ongoing support and maintenance, including annually reserving for the replacement of the fleet.

Sehi Computer products was the lowest bidder:

Company	Amount
Sehi Computer	\$ 5,982
Mobile Ingenuity	\$ 6,240
Buy Tough	\$ 7,345

This expenditure is budgeted and planned for in the FY2010 Information Technology Service Unit

Budget. Sehi Computer Products, Inc. received Human Rights and Living Wage Compliance, effective September 23, 2009.

We recommend that the attached resolution for the amount of \$64,000.00, including a 7% contingency be approved.

Prepared by: Dan Rainey, Director Information Technology Service Unit

Reviewed by: Tom Crawford, CFO and Financial and Administrative Service Area Administrator

Approved by: Roger Fraser, City Administrator

Whereas, The Fire Department last purchased ruggedized notebooks in December 2005;

Whereas, The Fire Department's existing ruggedized notebooks are off of manufacturer warranty, below minimum performance standards for current application loads, and are no longer capable of keeping up with the department's mobile technology needs;

Whereas, The Fire Department operates several critical pieces of software on their ruggedized notebooks including Computer Aided Dispatch, mobile reporting and on-scene equipment and personnel management;

Whereas, The effective use of this software is critical to the ongoing effective and efficient operation of the fire department;

Whereas, The lowest qualified bidder and capable respondent was Sehi Computer Products, Inc.;

Whereas, The City has planned, approved and budgeted for computer replacements in the Information Technology FY2010 budget; and

Whereas, Sehi Computer Products, Inc., has received Human Rights and Living Wage Compliance, effective September 23, 2009;

RESOLVED, The City Council approve a purchase order with Sehi Computer Products, Inc., for the purchase of ten Panasonic Ruggedized Notebooks for the Fire Department not to exceed \$64,000.00, including a 7% contingency for change orders, to be available for expenditure without regard to fiscal year; and

RESOLVED, That the City Administrator be authorized and directed to take all necessary actions to implement this Resolution, including approval of change orders within the authorized amount.