



# City Council Report

**Date:** July 8, 2024  
**To:** City Council  
**Through:** Michael Kennington, Deputy City Manager/Chief Financial Officer  
**From:** Edward Quedens, Business Services Director  
Kristy Garcia, Procurement Administrator  
**Subject:** Use of Cooperative Contracts for Term Contracts for PC Cycle Replacement and Supplemental Computers, Ruggedized Laptops, and Tablets for Citywide Departments (**Citywide**)

## Recommendation

Council is requested to approve the award as recommended.

The Department of Innovation and Technology (DoIT) and Procurement Services recommend authorizing the purchase using the OMNIA National Cooperative Purchasing Alliance (NCPA) and Mohave Educational cooperative contracts; with Dell Marketing LP and Apple Computer, Inc.; at \$4,000,000 annually, based on estimated requirements.

## Background / Discussion

These contracts will provide for the City's PC Cycle Replacement program and supplemental computer equipment purchases for citywide departments to meet their current and future technology needs both known and unknown.

Both cooperative contracts were competitively bid, awarded as multi-state cooperative agreements, and meet the City's procurement requirements. The pricing is fair, and it is advantageous for the City to use these cooperative contracts and leverage the volume pricing provided. City departments are satisfied with each vendor's products and the vendors continue to meet the City's expectations and requirements.

## Purchase Information

Action: Award

Procurement Type: Cooperative Contract Use

Contract Number: 2024196 / 2024197

Contracting Agency/Contract Numbers: OMNIA National Cooperative Purchasing Alliance / NCPA 01-143 (Dell) and Mohave Educational / 21K-APPLE-0305 (Apple)

Contract Terms and Renewals Possible: NCPA - 12/1/2022 – 11/30/2025 with two (2) renewal options and Mohave Educational - 3/5/2022 to 3/5/2025 with three (3) renewal options

Renewals: Subject to OMNIA and Mohave Educational renewals, Administrative review and approval

Local Consideration: Policy did not apply to this procurement method

Funding Source: \$3,250,000 is funded by DoIT PC Lifecycle Funding FY 2024 and FY 2025, and \$750,000 is funded by various City Departments for supplemental purchases throughout the year