

**CITY OF NORTH LAS VEGAS MEETING  
AGENDA ITEM**

NUMBER: 5.

**SUBJECT:**

Approve Agreement to Use Local Government Contract for Naspo Valuepoint Computer Equipment Contract with Dell Marketing L.P.; and Authorize the City Manager to Execute Various Purchase Orders in an Amount Not to Exceed \$700,000 for Hardware, Software, Maintenance and Support for the Information Technology Department. (Citywide) (For Possible Action)

**REQUESTED BY:**

Dennis Moriarity, IT Director

**WARD:**

Citywide

**RECOMMENDATION OR RECOMMEND MOTION:**

Staff recommends City Council approves the agreement and authorize the City Manager to execute various purchase orders with Dell Marketing, L.P. in an amount not to exceed \$700,000.

**FISCAL IMPACT:**

AMOUNT: \$700,000

**EXPLANATION:**

Various Purchase Orders over FY21-22 accounted for in the IT operating budget

**ACCOUNT NUMBER:**

100-180165-430626

100-180165-450570

100-180165-450571

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

The City uses Dell to purchase desktop computers, laptops and monitors for the refresh of older equipment and to provide for new employees. The City also purchases servers from Dell to support our business applications. The City also uses Dell to purchase software and maintenance from VMWare in support of our IT infrastructure.

CIP No.

Related Item:

LIST CITY COUNCIL GOAL(S): Responsible Fiscal Management

**PREPARED BY:**

Dennis Moriarity  
Information Technology Director

Respectfully Submitted

Ryann Juden  
City Manager

**MEETING DATE:**

9/1/2021