

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

NUMBER: 14.

SUBJECT:

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 \$2,000,000 for Hardware, Software, Maintenance and Support for the Information Technology Department. (Citywide) (For Possible Action; Recommendation - Approve and Authorize)

REQUESTED BY:

Dennis Moriarity, Information Technology 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 \$2,000,000.

FISCAL IMPACT:

AMOUNT: \$2,000,000

EXPLANATION: Various Purchase Orders over FY21-22 accounted for in the IT operating Budget and Capital Improvement Plan.

ACCOUNT NUMBER:

100-180165-430626

100-180165-450570

100-180165-450571

CIP23053

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. CIP23053	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: 7/6/2022