



# City of Las Cruces<sup>®</sup>

PEOPLE HELPING PEOPLE

## Council Action and Executive Summary

Item # 8Ordinance/Resolution# 13-14-424

For Meeting of \_\_\_\_\_  
(Ordinance First Reading Date)

For Meeting of June 16, 2014  
(Adoption Date)

Please check box that applies to this item:

 QUASI JUDICIAL

 LEGISLATIVE

 ADMINISTRATIVE

**TITLE: A RESOLUTION APPROVING AN EXISTING CONTRACT PURCHASE FOR THIRTY-FOUR (34) LAPTOPS FROM PCS MOBILE OF DENVER, COLORADO VIA NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE CONTRACT NUMBER CNR-04540-V37T-120471 IN THE AMOUNT OF \$112,948.00.**

**PURPOSE(S) OF ACTION:**

Authorization to purchase 34 laptops.

|   |   |                                  |
|---|---|----------------------------------|
| <b>COUNCIL DISTRICT: ALL</b>                                  |   |                                  |
| <b><u>Drafter/Staff Contact:</u></b><br>Laurie Padilla-Nunley | <b><u>Department/Section:</u></b><br>Police/Admin                                   | <b><u>Phone:</u></b><br>528-4135 |
| <b><u>City Manager Signature:</u></b>                         |  |                                  |

**BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:**

The Las Cruces Police Department (LCPD) has identified excess grant funds due to cost savings, from the 2007 COPS Tech Grant to purchase 34 laptops at \$3,322/unit. The laptops will be issued to officers for use in patrol cars and will replace outdated and obsolete MDT's (Mobile Data Terminal). The laptops will have specialized software installed to allow officers the ability to quickly and efficiently connect to emergency services and regional public safety agencies which will aid in increased response times and more effective communication between agencies in the event of an incident. Additionally, due to improved laptop technologies, officers will also be able to quickly connect (via WiFi) to online secured resources to aid in traffic stops and other police actions.

LCPD has identified PCS Mobile, 1200 W. Mississippi Ave., Denver, CO, 80223 as the vendor for this purchase.

**SUPPORT INFORMATION:**

1. Resolution.
2. Exhibit "A", Purchasing Manager's Request to Contract Form.

**SOURCE OF FUNDING:**

|   |                                   |                                     |   |
|---|-----------------------------------|-------------------------------------|---|
| <b>Is this action already budgeted?</b>     | Yes                               | <input checked="" type="checkbox"/> | See fund summary below  |
|   | No                                | <input type="checkbox"/>            | If No, then check one below:  |
|   | <i>Budget Adjustment Attached</i> | <input type="checkbox"/>            | Expense reallocated from: _____   |
|   |                                   | <input type="checkbox"/>            | Proposed funding is from a new revenue source (i.e. grant; see details below) |
|   |                                   | <input type="checkbox"/>            | Proposed funding is from fund balance in the Fund:                            |
| <b>Does this action create any revenue?</b> | Yes                               | <input type="checkbox"/>            | Anticipated revenues will be deposited into this fund.                        |
|   | No                                | <input checked="" type="checkbox"/> | There is no new revenue generated by this action.                             |
|   |                                   |                                     |   |

**BUDGET NARRATIVE**

The budget has been allocated for this purchase.

**FUND EXPENDITURE SUMMARY:**

| Fund Name(s) | Account Number(s)     | Expenditure Proposed | Available Budgeted Funds in Current FY | Remaining Funds | Purpose for Remaining Funds |
|--------------|-----------------------|----------------------|--|-----------------|-----------------------------|
| DOJ Programs | 24147050-730300-37004 | \$112,948.00         | \$168,144.00                           | \$55,196.00     | Mounts for MDT's            |

**OPTIONS / ALTERNATIVES:**

1. Vote "Yes"; this will approve the Resolution, authorizing the Las Cruces Police Department to purchase 34 laptops.
2. Vote "No"; this will not approve the Resolution. The purchase of the laptops will not be allowed.
3. Vote to "Table"; the Resolution and provide staff with further direction.

**REFERENCE INFORMATION:**

1. Resolution 13-14-424.

**RESOLUTION NO. 13-14-424**

**A RESOLUTION APPROVING AN EXISTING CONTRACT PURCHASE FOR THIRTY-FOUR (34) LAPTOPS FROM PCS MOBILE OF DENVER, COLORADO VIA NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE CONTRACT NUMBER CNR-04540-V37T-120471 IN THE AMOUNT OF \$112, 948.00.**

The City Council of the City of Las Cruces is informed that:

**WHEREAS**, the Las Cruces Police Department has identified excess funds due to cost savings; and

**WHEREAS**, the COPS office has approved the budget modification for the purchase of 34 laptops for officers for the use in their patrol cars; and

**WHEREAS**, the laptops will have specialized software installed to allow officer the ability to quickly and efficiently connect to emergency services and regional public safety agencies, which will aid in increased response times and more effective communication between agencies; and

**WHEREAS**, the vendor PCS mobile, 1200 W. Mississippi Ave, Denver, CO, 80223 has been identified for this purchase of 34 laptops AT \$3,322/unit for a total purchase amount of, \$112,948;

**NOW, THEREFORE**, Be it resolved by the governing body of the City of Las Cruces:

**(I)**

**THAT** the purchase of 34 laptops from PCS Mobile, 1220 W. Mississippi Ave, Denver, CO, 80223, in the amount of \$112,948.00 is hereby approved.

**(II)**

**THAT** the Purchasing Manager is authorized to contract with PCS Mobile as outlined in Exhibit "A", Purchasing Manager's Request to Contract Form, attached

hereto and made a part of this resolution.

**(III)**

**THAT** City staff is hereby authorized to do all deeds as necessary in the accomplishment of the herein above.

**DONE AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

(SEAL)

VOTE:

Mayor Miyagishima: \_\_\_\_\_

Councillor Silva: \_\_\_\_\_

Councillor Smith: \_\_\_\_\_

Councillor Pedroza: \_\_\_\_\_

Councillor Small: \_\_\_\_\_

Councillor Sorg: \_\_\_\_\_

Councillor Levatino: \_\_\_\_\_

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney

