



City Council Regular Meeting AGENDA ITEM

NUMBER: 11

SUBJECT:

Agreement to Use State of Nevada Cooperative Contract Regarding NASPO Valuepoint Computer Equipment, Peripherals and Related Services on an “As-Needed” Basis from Dell Marketing L.P in an Amount Not to Exceed \$3,000,000. (Citywide) (For Possible Action; Recommendation – Approve and Authorize)

REQUESTED BY:

Dennis Moriarity, Director of IT

WARD:

(Citywide)

RECOMMENDATION OR RECOMMEND MOTION:

Staff recommends that City Council approve Agreement to Use State of Nevada Cooperative Contract Regarding NASPO Valuepoint Computer Equipment, Peripherals and Related Services on an “As-Needed” Basis from Dell Marketing L.P.; and Authorize the City Manager to Execute Various Purchase Orders in an Amount Not to Exceed Three Million Dollars and (\$3,000,000).

FISCAL IMPACT:

Amount: \$3,000,000

Explanation: Various Purchase Orders over FY23-24 and FY24-25 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 of North Las Vegas (“City”) regularly purchases from Dell Marketing, L.P. (“Dell”), desktop computers, laptops, and monitors to replace old equipment and to provide equipment for new employees. The City also purchases servers from Dell to support its business applications, to purchase software, and to provide maintenance in support of its IT infrastructure. Accordingly, staff recommends that City Council approve this agreement.

CIP No. CIP23053

Related Item:

LIST CITY COUNCIL GOAL(S): Responsible Fiscal Management

PREPARED BY:

Dennis Moriarity, Director of IT

Respectfully Submitted

Ryann Juden,
City Manager

MEETING DATE:

May 1, 2024