

City Council Regular Meeting

AGENDA ITEM

NUMBER: 7

SUBJECT:

Agreement for Purchase of Network and WiFi Products and Installation and Support Services with Dyntek Services, Inc. in an Amount Not to Exceed \$63,667.91 for Network and Wi-Fi Products and Services Pursuant to the City's Police Valley Vista Area Command at Tule Springs Build Project. (Citywide) (For Possible Action; Recommendation – Approve).

REQUESTED BY:

Dennis Moriarity, Director of IT

WARD:

(Citywide)

RECOMMENDATION OR RECOMMEND MOTION:

Staff recommends City Council approve the Agreement For Purchase of Network and Wi-Fi Products and Installation and Support Services with Dyntek Services, Inc. for network and Wi-Fi products and services in an amount not to exceed \$63,667.91, which is exempt from the competitive bidding process under NRS 332.115(1)(g)-(h).

FISCAL IMPACT:

Amount: \$63,667.91

Explanation: Purchase quote accounted for in CIP26023

ACCOUNT NUMBER:

00425-400211-450540-000000

STAFF COMMENTS AND BACKGROUND INFORMATION:

The City is in the construction process for the Police Valley Vista Area Command at Tule Springs. Technology needs of the new area command for connectivity to the City network includes network switches and Wi-Fi access points. Network switches and Wi-Fi access points will be installed in order to provide operations to the area command and support staff. This agreement is exempt from competitive bidding requirements pursuant to NRS 332.115(1)(g)-(i)). Competitive quotes were requested from SHI, Insight, and Dyntek. Dyntek was chosen as the lowest responsive and responsible vendor.

CIP No. CIP26023

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:

March 15, 2023