



## Board of Aldermen Request for Action

**MEETING DATE:** 11/1/2022

**DEPARTMENT:** Police Department

**AGENDA ITEM:** Resolution 1143 - Purchase of updated Mobile Data Terminals for patrol vehicles

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**REQUESTED BOARD ACTION:**

A motion to approve Resolution 1143, authorizing purchase of four Mobile Data Terminals for police vehicles in an amount not to exceed \$10,022.84.

**SUMMARY:**

The Smithville Police Department has utilized Mobile Data Terminals in the patrol vehicles since 2018. These terminals are used in a patrol capacity as a link to Platte County Dispatch, the Records Management System, Criminal Justice Databases and electronic ticketing software on a daily basis.

These replacement Mobile Data Terminals are part of an equipment replacement program and will utilize existing mounting hardware and maintain uniformity from vehicle to vehicle. This removes the need to purchase additional, different mounting hardware.

Staff propose using the contract MNNVP-133-MO between the Missouri HP Inc NVP Computer Equipment and CDW-Government. This cooperative purchasing agreement is the same as what previously allowed for the purchase of the original units.

**PREVIOUS ACTION:**

NA

**POLICY ISSUE:**

Technology and Ongoing Maintenance

**FINANCIAL CONSIDERATIONS:**

Funds are included in the FY 23 Budget.

**ATTACHMENTS:**

- |                                                  |                                   |
|--------------------------------------------------|-----------------------------------|
| <input type="checkbox"/> Ordinance               | <input type="checkbox"/> Contract |
| <input checked="" type="checkbox"/> Resolution   | <input type="checkbox"/> Plans    |
| <input type="checkbox"/> Staff Report            | <input type="checkbox"/> Minutes  |
| <input checked="" type="checkbox"/> Other: Quote |                                   |

**RESOLUTION 1143**

**A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS  
FOR THE PURCHASE OF MOBILE DATA TERMINALS IN PATROL  
CARS FOR THE SMITHVILLE POLICE DEPARTMENT IN AN  
AMOUNT NOT TO EXCEED \$10,022.84**

**WHEREAS**, the Police Department uses Mobile Data Terminals on a daily basis to perform patrol duties, investigative duties and traffic enforcement, and;

**WHEREAS**, the purchase of the Mobile Data Terminals was approved in the 2023 Fiscal Year Budget, and;

**WHEREAS**, the City Code Section 105.080.C authorizes staff to utilize cooperative purchase agreements, and;

**WHEREAS**, staff has made a recommendation to purchase the planned for equipment from CDW-Government, through the cooperative purchasing agreement with the Missouri State Highway Patrol.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF ALDERMEN OF  
THE CITY OF SMITHVILLE, MISSOURI, AS FOLLOWS:**

**THAT** the mayor is hereby authorized and directed to execute the purchase of said equipment from CDW-Government in an amount not to exceed \$10,022.84.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 1<sup>st</sup> day of November 2022.

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Damien Boley, Mayor

ATTEST:

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Linda Drummond, City Clerk



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## Review and Complete Purchase

**JASON LOCKRIDGE,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MZZP762	10/6/2022	HP TABLETS	12632308	<b>\$10,022.84</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP A140G2 I5-10210U 256 8 W10P</a>	4	6422418	\$2,505.71	\$10,022.84
Mfg. Part#: 30X08U3				
Contract: Missouri HP Inc NVP Computer Equipment (MNNVP-133-MO)				

<b>SUBTOTAL</b>	\$10,022.84
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$10,022.84</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> CITY OF SMITHVILLE ACCTS PAYABLE 107 W MAIN ST SMITHVILLE, MO 64089-9384 <b>Phone:</b> (816) 532-0500 <b>Payment Terms:</b> Net 30 Days-Govt State/Local	<b>Shipping Address:</b> CITY OF SMITHVILLE JASON LOCKRIDGE 107 W MAIN ST SMITHVILLE, MO 64089-9384 <b>Phone:</b> (816) 532-0500 <b>Shipping Method:</b> DROP SHIP-GROUND
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



### Sales Contact Info

**Amanda Varela** | (877) 680-7211 | [amanda.varela@cdwg.com](mailto:amanda.varela@cdwg.com)

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