



City of Largo Agenda Item 7

Meeting Date
12/04/18

Presenter: Jeff Undestad, Police Chief

Department: PD – Police Department

TITLE:

AUTHORIZATION TO PURCHASE POLICE VEHICLE COMPUTER EQUIPMENT FROM DELL MARKETING LP IN ACCORDIANCE WITH STATE CONTRACT NUMBER 43211500-WSCA-15-ACS IN THE ESTIMATED AMOUNT OF \$92,535.31

The Largo Police Department (LPD) requests authorization to purchase vehicle computer equipment from Dell Marketing LP. Dell computers will be installed in 31 police vehicles authorized for purchase in FY 2019.

Budgeted Amount:	\$1,700,500.00	Budget Page No(s):	Adopted 268, 271, 273	Available Amount:	\$1,700,500.00	Expenditure Amount:	\$92,534.31
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Additional Budgetary Information: N/A

Funding Source(s):	LOST	Sufficient Funds Available:	<input checked="" type="radio"/> Yes <input type="radio"/> No	Budget Amendment Required:	<input type="radio"/> Yes <input checked="" type="radio"/> No	Source:	N/A
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City Attorney Reviewed:	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	Advisory Board Recommendation:	<input type="radio"/> For <input type="radio"/> Against <input checked="" type="radio"/> N/A	Consistent With:	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	Strategic Plan
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Potential Motion/ Direction Requested: I MOVE TO APPROVE/DISAPPROVE AUTHORIZATION TO PURCHASE POLICE VEHICLE COMPUTER EQUIPMENT FROM DELL MARKETING LP IN ACCORDANCE WITH STATE CONTRACT NUMBER 43211500-WSCA-15-ACS IN THE ESTIMATED AMOUNT OF \$92,535.31.

Staff Contact: Scott Johnson, Management Analyst | x7519 | sjohnson@largo.com

Attachments: N/A