



Consent Item

RE: Purchase of 4 MDTs (Mobile Data Terminals) for Police Vehicles

Department/Program: Administration / IT

Explanation: This is a budgeted 2026 purchase in the amount of \$16,479.60 for replacement of 4 Mobile Data Terminals in the Police Vehicles. \$15,000 was included in the budget. The overage can be taken from other portions of the IT budget. The purchase includes four Dell Pro Rugged laptops, four Docking Stations, and four Power Adaptors.

There are currently 16 MDTs in the Police fleet with a typical 4-year replacement cycle. Docking Stations have a longer replacement cycle of “as needed” or every 5-8 years.

Recommendation: Staff recommends purchasing from SHI through the State Contract of Missouri at the price listed in the memo.

Submitted By: Paula Reeds, IT Manager

Date: 3/17/2026



Pricing Proposal
 Quotation #: 27278086
 Created On: 3/12/2026
 Valid Until: 3/26/2026

MO-City of Ballwin

Jeff Kuehnle

14811 Manchester Rd.
 Ballwin, MO 63011
 United States
 Phone: 636-207-2356
 Email: jkuehnle@ballwin.mo.us

Client Solutions Manager

Christine Fellin

290 Davidson Ave
 Somerset, NJ 08873
 Phone: 732-652-0279
 Email: Christine_Fellin@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Dell Pro Rugged 14 RB14250 Dell - Part#: 3000200195881.1 Contract Name: PC Prime Vendor Services Contract #: CT220337001	4	\$3,244.76	\$12,979.04
2 Havis Docking Station for Dell Pro Rugged 14" & 13", 5430, 7330 Notebooks; Standard Ports; DS-DELL-435 Dell - Part#: 3000200195884.1 Contract Name: PC Prime Vendor Services Contract #: CT220337001	4	\$672.13	\$2,688.52
3 Lind - Power adapter - non-isolated, with switchcraft connector - DC 12-16 V - 120 Watt Havis - Part#: LPS-196 Contract Name: PC Prime Vendor Services Contract #: CT220337001	4	\$203.01	\$812.04
		Total	\$16,479.60

Additional Comments

Maximize your technology's lifecycle with SHI's services to recover, redeploy, remarket, and recycle your devices. For more information, contact AssetRecoveryServices@SHI.com

Dell has a no-returns policy on all hardware products. If an item is DOA, missing, wrong, or visibly damaged in transit, SHI must be notified within 20 days.

Due to ongoing global component shortages affecting memory, storage, and other critical hardware, OEMs have

implemented updated policies allowing for price adjustments up until the time of shipment. Accordingly, quoted prices and lead times are subject to change prior to shipment. We remain committed to keeping you informed of any changes and will communicate promptly as updates occur.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.