



Wylie City Council

AGENDA REPORT

Department: Purchasing Department
Prepared By: Christopher Rodriguez

Account Code: 100-5411-54250

Subject

Consider, and act upon, the approval of the approval of a five (5) year lease for Dell ruggedized computers from Dell Financial Services in the amount of \$189,150 through a cooperative purchasing contract with the Texas Department of Information Resources (DIR), and authorizing the City Manager to execute any and all necessary documents.

Recommendation

Motion to approve the Item as presented.

Discussion

The Public Safety departments utilize ruggedized computers/tablets in their City vehicles and apparatuses. These computers are on a five-year rotation schedule and they are due for replacement this year. This lease is for a five (5) year period and will allow the City to replace the current inventory with 75 Dell Latitude Rugged computers/tablets and provide accessories, warranties and technical support services.

Total lease amount: \$189,150.00
Annual payments: \$ 41,736.34

Staff recommends the approval of this lease agreement to provide the best overall value to the City. The City is authorized to purchase from a cooperative purchasing program with another local government or a local cooperative organization pursuant to Chapter 791 of the Texas Government Code and Section 271 Subchapter F of the Local Government Code; and by doing so satisfies any State Law requiring local governments to seek competitive bids for items.

(Wylie Agreement No. 2025-108 / DIR-TSO-5792)