

City of Fayetteville Staff Review Form

2017-0567

Legistar File ID

10/17/2017

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Brad Fulmer

9/27/2017

Information Technology /
Chief of Staff

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution to authorize the purchase of computers, on an as-needed basis, from various vendors utilizing state procurement contract SP-16-0019 through the National Association of Procurement Officials (NASPO) ValuePoint Cooperative Contract #MNWNC-117 through March 31, 2020, and any future renewal periods.

Budget Impact:

Various		Various	
Account Number	_____	Fund	_____
Project Number	_____	Project Title	_____
Budgeted Item?	Yes	Current Budget	\$ -
	_____	Funds Obligated	\$ -
		Current Balance	\$ -
Does item have a cost?	No	Item Cost	
	_____	Budget Adjustment	
Budget Adjustment Attached?	No	Remaining Budget	\$ -

V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments:

MEETING OF OCTOBER 17, 2017

TO: Mayor Lioneld Jordan and City Council

THRU: Don Marr, Chief of Staff
Keith Macedo, Information Technology Director

FROM: Brad Fulmer, Infrastructure Manager

DATE: September 27, 2017

SUBJECT: Resolution to approve purchasing computer equipment through the State of Arkansas cooperative procurement contract SP-16-0019

RECOMMENDATION:

A resolution to authorize the purchase of computer equipment, on an as-needed basis, from various vendors utilizing state procurement contract SP-16-0019 through the National Association of Procurement Officials (NASPO) ValuePoint Cooperative Contract #MNWNC-117, through March 31, 2020, and any future renewal periods.

BACKGROUND:

Computer equipment were bid through a national cooperative known as NASPO Value Point. The State of Arkansas signed participating contract SP-16-0019, through agreement #4600035742, to acknowledge NASPO ValuePoint #MNWNC-117 for computers which can be utilized by all Arkansas state agencies and cooperative participants including cities, counties, schools (K-12), colleges and universities. The NASPO ValuePoint purchasing cooperative program is led by State Procurement Officers from member States elected by their peers. Every NASPO ValuePoint contract is the result of a formal competitive solicitation conducted by trained, professional procurement officials of a lead state's central procurement office under direction of a lead state's State Procurement Official in accordance with that state's procurement statutes, regulations, and policies.

Contract SP-16-0019 was awarded to multiple vendors and the initial term is valid through March 31, 2020

DISCUSSION:

Purchasing computers from the State of Arkansas contract gives the City an opportunity to have competitive pricing which is based off a high-volume discount. If the City were to bid such products and services itself, it would not benefit from the shared purchasing power that the NASPO ValuePoint cooperative contract provides. The City is currently using NASPO ValuePoint cooperative purchasing contracts to purchase Cisco network equipment. City staff have spot checked a number of recent Cisco purchases against the NASPO ValuePoint contract pricing and verified the cooperative purchase agreement is providing us the best value available at this time. There is no fee to the City to purchase from the state contract.

BUDGET/STAFF IMPACT:

Computers are budgeted within each division and various capital improvement projects and operating budgets across the City.

Attachments:

Staff Review Form

NASPO ValuePoint Participating Addendum with State of Arkansas

State of Arkansas Contract SP-16-0019 and Agreement #4600035742