



County of El Dorado

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Legislation Text

File #: 09-0573, Version: 1

Chief Administrative Office, Procurement and Contracts Division, recommending the Board award Bid 09-204-101 for the purchase of thirty-seven Motorola Mobile Workstations to the low qualified bidder, Vision Communications Company of San Leandro, CA; and authorize the Purchasing Agent to issue a purchase order in the amount of \$246,054.07, plus applicable sales tax, for the purchase of the Mobile Workstations for the Sheriff's Department.

FUNDING: Rural County Funds.

BUDGET SUMMARY:		
Total Estimated Cost		\$266,968.66
Funding		
Budgeted	\$266,968.66	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$	
Change To Net County Cost		\$0.00

REASON FOR RECOMMENDATION: At the request of Sheriff's Department, the Procurement and Contracts division issued an Invitation to Bid for thirty-seven Mobile Workstations for the Automated Vehicle Location (AVL) and In-Car Camera (ICS) systems projects.

The implementation of the AVL and ICS projects have placed a substantial additional computing load on the exiting Mobile Workstations deployed by the Sheriff's Department. Deputies are unable to review video in the vehicle once recorded for statements and other evidence and must return to the office to upload and view the video recordings. The new units will make it possible for deputies to perform the video review task on the scene of the incident.

Over forty (40) of the existing Mobile Workstations have received memory upgrades which have extended their useful life. The purchase of the new Mobile Workstations will replace the oldest units which cannot be practically upgraded.

A spreadsheet is attached for your review.

Eleven (11) invitations to bid were mailed. Two (2) to local vendors. Three (3) bid responses were received. None from local vendors

FISCAL IMPACT/CHANGE TO NET COUNTY COST: Procurement and Contracts has been advised that funding is available within the Sheriff's Department budget and is a savings from the Rural County funds achieved during the implementation of the AVL/ICS projects as well as budgeted cost of ongoing replacement parts for the current equipment.

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval, the Procurement and Contracts division will issue a purchase order in the amount of \$246,054.07, plus applicable sales tax to Vision Communications Company of San Leandro, CA.

Contact: Gayle-Erbe Hamlin, Chief Administrative Officer, x5530

Concurrences: None