

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 18, 2014 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE - TABLETS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	KEVIN L. POKORNY DIRECTOR ADMINISTRATIVE SERVICES

SYNOPSIS

A resolution has been prepared authorizing the purchase of 25 Apple iPad Air devices and corresponding keyboard cases from MNJ Technologies Public Sector LLC of Buffalo Grove, IL in an amount not to exceed \$11,008.

FISCAL IMPACT

The FY 15 General Fund Budget provides funding for the proposed purchase

RECOMMENDATION

Approval.

BACKGROUND

A subcommittee of the IT Committee was formed with the task of updating technology in the Council Chambers. In addition, the committee reviewed the potential use of tablets for City Council meetings.

It is recommended that the tablets be initially distributed to the Mayor, City Councilmembers, City Administrator, Assistant City Administrator, Department Directors and staff members that attend City Council meetings on a regular basis. Additional tablet use will be determined by departments on a case by case basis. Use of tablets will be in accordance with the Standard Operating Policy regarding Internet access, email and computer use (the policy is currently being updated).

It has been estimated that the cost savings in paper and copier costs by having paperless packets for the City Council and staff is approximately \$3,000.00 annually.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF TWENTY FIVE (25) APPLE IPAD AIR DEVICES AND CORRESPONDING KEYBOARD CASES FROM MNJ TECHNOLOGIES PUBLIC SECTOR LLC OF BUFFALO GROVE ILLINOIS IN AN AMOUNT NOT TO EXCEED \$11,008.00.

WHEREAS, the Mayor and City Council have determined that the purchase of tablet devices for use in conjunction with City Council meetings is necessary; and

WHEREAS, the FY 15 General Fund Budget provides funding for the purchase of said tablets, and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of twenty five (25) Apple iPad Air Devices and corresponding keyboard cases from MNJ Technologies Public Sector LLC, in an amount not to exceed \$11,008.00.

PASSED AND APPROVED THIS 18TH DAY OF NOVEMBER, 2014.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



QUOTE

DATE
11/07/2014

QUOTE NO
0950065848

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MNJ TECH PUBLIC SECTOR LLC
1027 E BUSCH PARKWAY
Buffalo Grove, IL 60089
(877) 665-4681

P.O.:
PRINTED: Nov 7, 2014 6:37 am
ORDERED BY: KEVIN L POKORNY

SALESPERSON:	Jimmy Lochner
EMAIL:	jlochner@mnjtech.com
PHONE NO:	(847) 876-8841 EXT: 8341

BILL TO: (00-5008361)
CITY OF LA VISTA
8116 PARK VIEW BLVD
KEVIN POKOMY
La Vista, NE 68128

SHIP TO: (9999)
CITY OF LA VISTA
8116 PARK VIEW BLVD
La Vista, NE 68128

ATTN:

ATTN: KEVIN L POKORNY
Phn: 4023314343
Email: kpokorny@cityoflavista.org

LN	PRODUCT	QTY ORD	DESCRIPTION	PRICE (\$)	AMOUNT (\$)
1	MNJ10428302	25	Apple iPad Air MD785LL/A 16 GB Tablet - 9.7" - Apple A7 1.30 GHz - Space Gray	376.00	9,400.00
MFG PART NO: MD785LL/A					
2	MNJ10444363	24	ZAGG ZAGGkeys Keyboard/Cover Case (Folio) for iPad - Black	67.00	1,608.00
MFG PART NO: ZKFHFBKLIT105					
				Net Order:	\$11,008.00
				Sales Tax:	\$0.00
				Shipping Charges:	\$0.00
				Total:	\$11,008.00
				Less Deposit:	\$0.00
				Order Balance:	\$11,008.00
Thanks for the opportunity. We appreciate all your business					
SHIP VIA		FOB		TERMS	
FEDEX GROUND				Net 30 Days	