



## REQUEST FOR CITY COUNCIL AGENDA ITEM

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| Agenda Date Requested: <u>April 27, 2026</u>   |
| Requested By: <u>Scott Pullig, Chief of Police</u>   |
| Department: <u>Police</u>  |
| <input checked="" type="radio"/> Report <input type="radio"/> Resolution <input type="radio"/> Ordinance |

| Appropriation     |   |
|-------------------|---|
| Source of Funds:  | <u>Budget</u>   |
|                   | <u>0155253-5214055</u>  |
| Account Number:   | <u>0015253-5214055</u>  |
|                   | <u>\$128,715.00</u>   |
| Amount Budgeted:  | <u>\$228,253.00</u>   |
|                   | <u>\$128,715.00</u>   |
| Amount Requested: | <u>\$ 45,391.20</u>   |
| Budgeted Item:    | <input checked="" type="radio"/> Yes <input type="radio"/> No |

**Exhibits:** Dell quote 3000199791951.2  
CDW-G Quote

### SUMMARY & RECOMMENDATION

In late 2024, the City of La Porte’s IT division identified several patrol vehicle computers (12) that were not compatible with the pending Windows 11 upgrade. Due to Criminal Justice Information System (CJIS) requirements, these devices must remain up to date with critical software and operating system patches, which they would not have received past October 2025. In mid-2025, those twelve (12) computers were replaced with Dell laptops.

In March 2025, the Police Department upgraded its Computer Aided Dispatch/Records Management System (CAD/RMS) from Central Square to Motorola. The Department was advised that the Motorola system would require a higher processing speed from its computers than Central Square. At that time, the patrol vehicles that were equipped with computer tablets met the minimum expected specifications. However, after the conversion to Motorola CAD/RMS, the department discovered that the computer tablets were having issues processing data in the new software. While the tablets can run the Motorola system, they do so much more slowly than those vehicles with the Dell laptops. The department has identified thirty (30) vehicles equipped with aging computer infrastructure.

Currently, the department has funds available in the Capital Improvement Project (CIP) account for the Motorola CAD/RMS project. In addition, there is a contingency amount allocated to Motorola for \$9,203. The total balance remaining in the CIP account is \$128,715.00.

Additional monies were identified in the departmental Motorola account because of Motorola’s billing delays. These monies were budgeted but not expended due to Motorola’s delayed “go live” date. There are additional savings in this account for module upgrades the Department originally agreed to receive in the initial contract but were excluded by Motorola. These module upgrades were not fully developed by Motorola and will not be implemented.

Staff is requesting to purchase thirty (30) Dell laptops and Havis Docking Stations for \$129,149.10, utilizing the remaining balance in CIP account and a portion of the monies in the departmental Motorola account. The purchase is through OMNIA Partners Region 14 ESC-TC Contract No. 01-143.

Staff is requesting to purchase required computer peripherals (printers, power supplies, cables) through CDW-G to complete the computer upfitting for the thirty (30) patrol vehicles. The cost of these peripherals will be \$44,957.10. The purchase is through TIPS 230105 Tech Solutions.

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### STRATEGIC PLAN KEY FOCUS AREAS AND GUIDING PRINCIPLES

The replacement of aging computer infrastructure in patrol vehicles at the Police Department directly supports the following goals of the City's 2023 Strategic Plan:

**Governance:** *The City of La Porte is governed in a transparent, efficient, accountable, and responsive manner on behalf of its citizens that actively promotes citizen involvement.*

**Organizational Excellence:** *The City of La Porte will operate in a transparent, efficient, accountable, and responsive manner by preparing the organization and the staff for the future, focusing on core services, attracting and retaining the best employees and wise stewardship of financial resources.*

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### ACTION REQUIRED BY CITY COUNCIL

Approve the purchase of laptops for \$129,149.10 through Dell under OMNIA Partners Region 14 ESC-TC Contract No. 01-143 and printers and related computer peripherals for \$44,957.10 through CDW-G under TIPS 230105 Tech Solutions, for a total authorization of \$174,106.20 to replace aging infrastructure on thirty (30) patrol vehicles.

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**Approved for the City Council meeting agenda**

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**Corby D. Alexander, City Manager**

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**Date**