#### FAIRFIELD TOWNSHIP RESOLUTION NO. 18-144

# RESOLUTION AUTHORIZING THE PURCHASE OF SEVEN (7) NEW COMPUTERS AND ONE (1) NEW PRINTER FOR THE POLICE DEPARTMENT FROM CDW-G LLC., AT A TOTAL COST OF \$5,747.44

**WHEREAS:** The Police Chief has worked directly with SWOCA in addressing any technology or routine maintenance problems; and

WHEREAS: SWOCA did a walk through and it has been determined most of the issues are a result of being older equipment and replacement was recommended; and

WHEREAS: This will be purchased out of Fund No. 2081-210-599-1025;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

- **SECTION 1:** The Board hereby authorizes the purchase of seven (7) new computers and one (1) new printer from CDW-G LLC., for the Police Department, at a total cost of \$5,747.44, as listed on the attached Exhibit "A".
- **SECTION 2:** The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.
- SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.
- **SECTION 5:** This resolution shall take effect at the earliest period allowed by law.

Adopted: September 19, 2018

Board of Trustees	Vote of Trustees
Susan Berding: Susan Berding	Yes
Shannon Hartkemeyer: May Harthetiye	(Jes)
Joe McAbee: Que m- Del	_ yes_
AUTHENTICATION  This is to certify that this is a resolution which was duly passed and filed with Fiscal Officer this	- 100V
ATTEST: Shelly Schu	1
Shelly Schultz, Fairfield Towns	ship Fiscal Officer
APPROVED AS TO FORM:	

September 6, 2018

TO:

Robert Chabali

Chief of Police

FROM:

Doug Lanier

Captain

SUBJECT: Replacement of Computers/Printer in Squad Room

#### Chief Chabali:

As you are aware, we have had computer and printer issues throughout the building for quite some time. We worked directly with SWOCA in addressing any technology problems, and the computers received routine security maintenance and applicable updates. Most of the issues are a result of being older computers—around five years old or more. The patrol section, which includes the squad room and the patrol sergeant's office, needs immediate attention. The other area that needs addressed is the booking room, which has a computer that operates on Windows XP, rendering it unusable.

Since moving into the building in 2002, we maintained four workstations in the squad room and one computer shared by the patrol sergeant's in their office. We are down from four workstations to two workstations in the squad room. Several years ago, we converted the usage of one of the squad room computers to operate the surveillance cameras monitor, losing a workstation and leaving three workstations for officers to use. A couple months ago, one of those three computers had a run disc error and failed completely, leaving only two computers for officers to share in the squad room. The computer in the sergeant's office is just as old, and like the other computers, it is used 24/7.

While workload and staffing issues cause problems with officers completing their work, the inability to enter reports and complete paperwork due to multiple people needing access to and sharing fewer computers is compounding the problem.

Also, we have had a long history of printer problems, including the multiple occasions the printer would not work which caused problems over weekends and during night shifts. Furthermore, the printer in the squad room is not designed for the high capacity of printing the police department puts out.

SWOCA did a walk through and looked at our hardware and needs. We need to purchase seven (7) new computers to replace those in the squad room, sergeant's office, and booking room.

- Three (3) computers would replace those in the squad room and sergeant's office which are working, but the same age as the one that recently failed;
- One (1) computer would replace the computer that recently failed;
- One (1) computer would go to the workstation we lost to run the surveillance system (returning to our original number of four workstations in the squad room);
- One (1) computer is a micro-computer and would replace the old computer operating the surveillance monitor (note, we are required by law to constantly monitor the holding area if there is an individual detained in there);
- One (1) computer to replace the inoperable Windows XP computer in the booking room;
- One (1) high-capacity, black and white printer.

While the need is apparent, SWOCA encouraged we replace this equipment for several reasons. First, we are down significantly on computers and it is difficult for patrol officers to complete their work. Second, if another computer fails, we will be down from four computers to one computer in the squad room, causing another burden to complete work. Third, if the old computer operating the surveillance monitor fails, employees are unable to monitor detainees in the temporary holding facility, which is a safety issue and violation of holding facility requirements. Last, the current printer tends to have many issues, causing officers to not be able to print reports and other fundamental paperwork needed for records, court, and the prosecutor's office.

The equipment has a three (3) year warranty and I attached the quotes provided by SWOCA. The following is a summary of the computer/printer equipment needed to get our squad room and booking area updated and operating:

(1) HP LaserJet Enterprise M607n monochrome printer: \$813.44

(1) Dell OptiPlex 3050 – Microcomputer: \$680.00

(6) Dell OptiPlex 3050 computer (\$699/each): \$4,254,00

TOTAL: \$5,747.44

Respectfully submitted,

Doug Lanier /

Captain/Asst. Chief of Police

Robert Clavali LAP

## QUOTE CONFIRMATION



#### DEAR PATRICK BURGESS,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. <u>Click here</u> to convert your quote to an order.

QUOTE#	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KBVD322	9/6/2018	M607N + WARR	4552696	\$812.44

OUOTEDETÄTLE		e e e e e e e e e e e e e e e e e e e		
ATEM	QTY	CDW#	UNIT PRICE	EXT, PRICE
HP LaserJet Enterprise M607n monochrome Mfg. Part#: K0Q14A#BGJ UNSPSC: 43212105	1.	4586724	\$647,00	\$647,00
Contract: Ohio HP Inc NVP Computer Equipment (MNNVP-133 0A1067-13)				
Electronic HP Care Pack Next Business Day Hardware Support with Defective M	1	4614396	\$166.44	\$166.44
Mfg, Part#: U9MU0E UNSPSC: 81111812				
Electronic distribution - NO MEDIA				
Contract: Ohio HP Inc NVP Computer Equipment (MNNVP-133 0A1067-13)				

PURCHASER BILLING INFO	SUBTOTAL \$81.	3.44
Billing Address:	SHIPPING \$	0.00
FAIRFIELD TOWNSHIP   ACCTS PAYABLE	SALES TAX \$	0.00
6032 MORRIS RD   HAMILTON, OH 45011-5118	GRAND TOTAL \$813	3.44
Phone: (513) 887-4400 Payment Terms: Net 30 Days-Govt State/Local		
DELIVERTO	Please rainit payments to:	
Shipping Address: FAIRFIELD TOWNSHIP PATRICK BURGESS 6032 MORRIS RD HAMILTON, OH 45011-5118 Phone: (513) 887-4400 Shipping Method: UPS Ground (1- 2 day)	CDW Government 75 Remittance Drive Sulle 1515 Chicago, IL 60675-1515	

	Neer	l.Assistanco?/	EDW•G SAHES CONFACT IN	FORMATION:	
0	Jay Musseln	ı	(866) 875-7587	1	jhusseln@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdw/d.com/contcht/iarms-conditions/prodifet-sales.asax
For more information, contact a CDW account manager

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QUOTE #	QUOTE DATE	QUOTE REPERENCE	CUSTOMER #	GRAND TOTAL
KBVD372	9/6/2018	DELL 3050	4552696	\$680.00

QUOTEDETATES				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRIČE
<u>Dell OptiPlex 3050 - Micro - 15-7500 256GB 8GB W10P</u>	1	4483693	\$670.00	\$670,00
Mfg. Part#: CFCSC				
UNSPSC: 43211508				
Contract: MARKET				

PURCHASER BILLING INFO	SUBTOTAL	\$670.00
Biling Address: FAIRFIELD TOWNSHIP	SHIPPING	\$10.00
ACCTS PAYABLE	SALES TAX	\$0,00
6032 MORRIS RD HAMILTON, OH 45011-5118	GRAND TOTAL	\$680.00
Phone: (513) 887-4400 Payment Terms: Net 30 Days-Govt State/Local		
DELIVER TO	Plaase remit payments to:	
Shipping Address: FAIRFIELD TOWNSHIP PATRICK BURGESS	CDW Government 75 Remittance Drive Sulta 1515	
6032 MORRIS RD HAMILTON, OH 45011-5118 Phonet (513) 887-4400 Shipping Methodi UPS Ground (1- 2 day)	Chicago, 11. 50675;1515	

Neo	l <sub>i</sub> Assistance?	CDW/G SALES CONTACTUM	FORMATION.	
Jay Husseln	l	(866) 875-7587	I	jhussein@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwo.com/content/telms-conditions/productsales.asax
For more information/contact a CDW account manager

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	QUOTE #	QUOTE DATE	COLLOTE DECEMBEROR	CUSTOMER #	GRAND TOTAL
·Ĺ	KBVD505	9/6/2018	DELL 3020	4552696	\$4,254.00

QUOTEDETATES TIBM	QTY	¢CDW#	UNIT PRICE	EXT, PRICE
Dell OptiPiex 3050 - SFF - 15-7500 2569B 8GB W10P   Mfg. Part#: 99K5T   UNSPSC: 4321150B   Contract: MARKET	6	4483688	\$699.00	\$4,194.00

PURCHASER BYLLING INFO	SUBTOTAL	\$4,194.00
Billing Addressi FAIRFIELD TOWNSHIP	PAIRFING	\$60.00
ACCTS PAYABLE	SALES TAX	\$0.00
6032 MORRIS RD HAMILTON, OH 45011-5118	GRAND TOTAL	\$4,254.00
Phone: (513) 887-4400 Payment Terms: Net 30 Days-Govt State/Local		
DELIYER TO	Please remit payments to:	
Shipping Address: FAIRFIELD TOWNSHIP PATRICK BURGESS 6032 MORRIS RD	ICDW, Government 75 Remittance Drive Sulte 1515 Chicago, IL 60675-1515	
HAMILTON, OH 45011-5118 Phane: (513) 887-4400 Shipping Method: UPS Ground (1- 2 day)	The Company of the Co	

Nee	l Nesistance?	ddm.g.sahesigoniyactin	FORMATION	
Jay Husseln	1	(856) 875-7597	1	Jhussein@cdwg.com

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