

## **DISCUSSION CALENDAR**

11. Approve expenditure in the amount of \$763,148 from RPU and \$11,150 from Central Stores, plus a ten percent change order authorization, for the Professional Consultant Services Agreement for Request for Proposal 1926 Network Refresh Project Services and Hardware with Vector Resources, Inc., doing business as Vector USA, of Rancho Cucamonga, California, for a term ending December 31, 2021 in an amount not-to-exceed \$2,562,278.02. (Presented by Daniel E. Garcia)

Assistant General Manager Daniel E. Garcia gave a brief overview of item and introduced George Khalil, Chief Innovation Officer for the City Innovation and Technology Department who gave a complete report on the condition, configuration and safety of the current IT infrastructure. He explained the necessary upgrades and replacements to maintain ordinary and 24/7 system requirements. He explained the cost breakdowns among department budgets and explained the vendor would supply hardware, engineering design, warranty and training.

After discussion, a motion was made to accept staff recommendation:

Motion – Austin            Second – Walcker

Ayes: Russo-Pereyra, Crohn, Hernandez, Miramontes, Ocegüera, Sanchez-Monville

Absent: O’Farrell