



*City of Arts & Innovation*

# City Council Memorandum

**TO: HONORABLE MAYOR AND CITY COUNCIL** **DATE: JULY 12, 2016**

**FROM: INNOVATION AND TECHNOLOGY DEPARTMENT** **WARDS: ALL**

**SUBJECT: AWARD BID NO. 7402 DELL TO SIGMANET FOR THE PURCHASE OF DELL POWEREDGE SERVERS, SERVER MEMORY AND VIRTUAL MACHINE (VM) LICENSES IN THE AMOUNT OF \$62,162.64**

## **ISSUE:**

The issue for City Council consideration is to award Bid No. 7402 to Sigmanet of Ontario, CA for the purchase of Dell Poweredge servers, server memory and Virtual Machine licenses in the amount of \$62,162.64.

## **RECOMMENDATIONS:**

That the City Council award Bid No. 7402 to Sigmanet for the purchase of Dell Poweredge servers, server memory and Virtual Machine licenses in the amount of \$62,162.64.

## **BACKGROUND:**

The City Council approved the replacement of the City's permitting system with a product from Computronix on October 6, 2015. This project will impact 120 users across seven city departments and impact integrations with most other core enterprise systems. The project includes the following major components:

1. Implementation of permitting-specific functionality to support business users;
2. Implementation of an online customer portal;
3. Creation of several interfaces to other enterprise system;
4. Changes to existing interfaces from the vendor system to other core enterprise systems.

The new permitting system adds new functions and capabilities not available in the current permitting system and upgrades the hardware and software platforms on which the system runs.

On April 29, 2016 the City issued Bid No. 7402 soliciting bids for the purchase of Dell Poweredge servers, server memory and Virtual Machine licenses. The Bid closed on May 18, 2016 with five responses; Sigmanet submitted the lowest qualified bid.

The permitting system replacement requires new server hardware upon which to run the new software and applications. The need for the hardware was previously noted in conjunction with approval of the Computronix system. This request is to approve the actual purchase of the hardware for that system.

The City's Purchasing Manager concurs with the recommendations in this report.

**FISCAL IMPACT:**

The total cost for the hardware and Virtual Machine licenses is \$62,162.64. Sufficient funding is available in Account No. 9892100885-46230500 (Permit Software - Computronix account).

Prepared by:	Lea Deesing, Chief Innovation Officer
Certified as to	
availability of funds:	Scott G. Miller, Interim Finance Director/Treasurer
Approved by:	Al Zelinka, FAICP, Assistant City Manager
Approved as to form:	Gary G. Geuss, City Attorney

Attachment:	Bid Recommendation
-------------	--------------------