

MEASURE Z – PROFESSIONAL CONSULTANT SERVICES AGREEMENT FOR RFP 1926 CITYWIDE NETWORK REFRESH PROJECT NOT TO EXCEED \$2,562,278.02

Innovation and Technology Department

City Council December 17, 2019

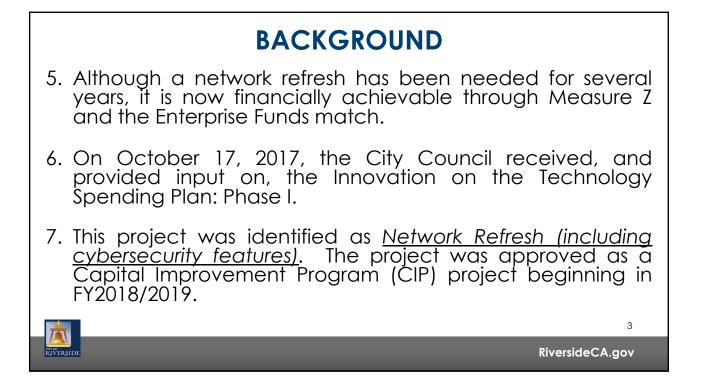
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BACKGROUND

- 1. The City of Riverside has utilized its existing traditional network infrastructure for decades.
- 2. Current equipment is 12-15 years old, with lack of redundancy, manufacturer support, and cyber-security features and controls.
- 3. It is antiquated and unable to scale to support increasing network demands for current and future applications.
- Currently, responding to network demands is complex, costly, time consuming, difficult to manage, or not possible.

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PROCUREMENT PROCESS

- 1. April 18, 2019 RFP 1926 was issued for services, equipment, and software associated with build-out and upgrade of City of Riverside's data network
- 2. Data Network Refresh Project will provide:

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- A. New, manufacturer-supported equipment, citywide
- B. Highly scalable system to better support staff, cyber-security and applications
- C. Redundancy for key city and RPU core sites and is designed to support disaster recovery efforts



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PROCUREMENT PROCESS

The City received six (6) responses:

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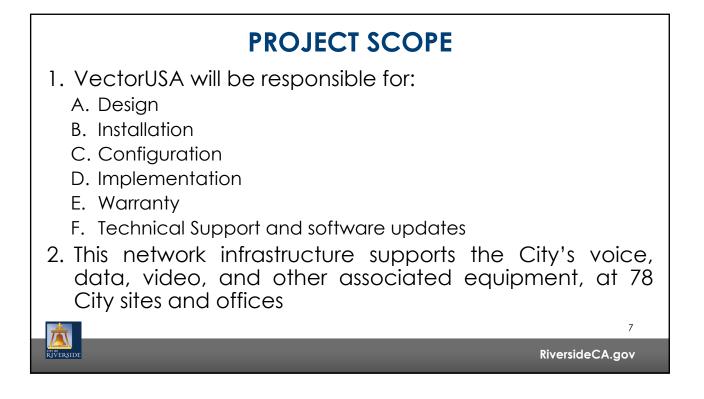
Vendor	Location	Ranking
VectorUSA	Rancho Cucamonga, CA	1
Integration Partners, Inc.	Lexington, MA	2
AT&T Business	Tustin, CA	3
ConvergeOne	Irvine, CA	4
PCMG, Inc.	El Segundo, CA	5
Dimension Data	Temecula, CA	6
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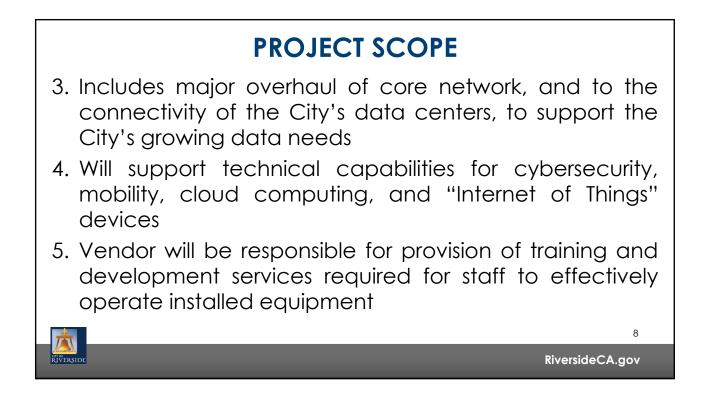
PROCUREMENT PROCESS

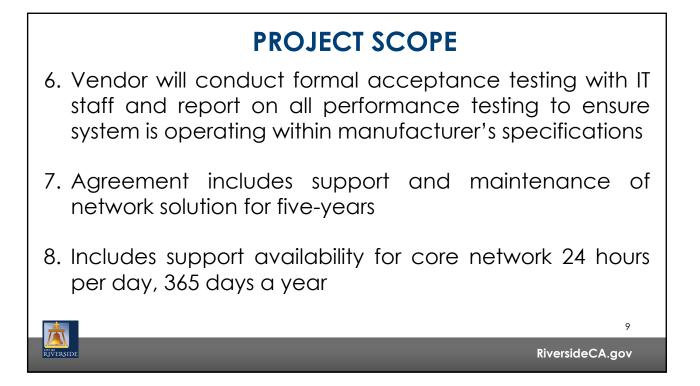
- 1. After evaluating all responses based upon approach and methodology, pricing, qualifications, experience with projects of similar size and scope, and professional references, the City deemed Vector Resources, Inc., doing business as VectorUSA, the most responsive and responsible bidder.
- 2. The Purchasing Manager concurs that the recommendation to award is in compliance with Purchasing Resolution 23256.

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FISCAL IMPACT			
The total fiscal impact is \$2,562,278.02. Sufficient available in the following Network Refraccounts:	_		
Fiscal Year 2019/20			
Account	Amount		
Fund 420 Citywide IT Projects Account No. 9902209-470834	\$1,515,133.02		
Fund 510 Citywide IT Projects Account No. 6130200-470834	\$556,854		
Fund 520 Citywide IT Projects Account No. 6230200-470834	\$206,294		
Fund 530 Citywide IT Projects Account No. 9902220-470834	\$9,755		
Fund 540 Citywide IT Projects Account No. 9902230-470834	\$76,313		
Fund 550 Citywide IT Projects Account No. 9902240-470834	\$139,387		
Fund 640 Citywide IT Projects Account No. 9902250-470834	\$11,150		
Fund 650 Citywide IT Projects Account No. 9902260-470834	\$47,392		
TOTAL	\$2,562,278.02		
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