

ADDENDUM
CITY COUNCIL MEETING
MARCH 20, 2007

CONSENT CALENDAR

PRESENTATION OF REQUEST TO AWARD A CONTRACT TO
DELL COMPUTER CORPORATION TO PURCHASE APC
SERVER ROOM EQUIPMENT IN THE AMOUNT OF
\$190,792.46 WHICH INCLUDES A 5% CONTINGENCY



AGENDA ITEM

CITY COUNCIL MEETING OF: March 20, 2007

SUBMITTED BY: Christopher P. Stathis *CPS*
Director of Information Services

DATE: March 14, 2007

SUBJECT: Award of funds to purchase APC Server Room Equipment from the Dell Computer Corporation.

RECOMMENDATION: That the Honorable City Council award a purchase contract to Dell Computer Corporation in an amount not to exceed \$190,792.46 to purchase the server room. This includes a 5% contingency.

FISCAL IMPACT: \$ 190,792.46

Budget Amount: \$ 205,000.00
Budget Account No.: 540510-10100-30200-80403-52217

DISCUSSION: This equipment (which will be installed and configured by APC) is required to support the server infrastructure and to provide sufficient space, power, and cooling for future growth. Information Services Department staff has been in consultation with the Construction vendors and Community Services to achieve a "Just In Time" approach of selecting and ordering the needed technology equipment to support the City Hall expansion project.

--Finance Dept. Use Only--
Additional Appropriation:

No
 Yes/\$Amount:

Finance Director Review and
Approval ap/aon

The project was bid by quoting multiple California Master Agreement Schedule (CMAS) capable vendors. The quotes were compared and Dell was selected using pre-bid CMAS pricing.

Submitted by: William Del Franco, IS Coordinator