

# **City Council Report**

Date: November 15, 2021

**To**: City Council

Through: Michael Kennington, Deputy City Manager/Chief Financial Officer

**From**: Edward Quedens, Business Services Director

Kristy Garcia, Procurement Administrator

**Subject:** Purchase of Network Hardware (Replacement/Lifecycle Upgrade) for the

Department of Innovation and Technology (Funded by Lifecycle Management

Program) (Citywide)

#### **Purpose and Recommendation**

Council is requested to approve the award as recommended.

The Department of Innovation and Technology and Purchasing recommend authorizing the purchase using the State of Arizona cooperative contract and the lowest quoted vendor, Enterprise Network Solutions at \$145,123.65.

## **Background / Discussion**

The network infrastructure that supports the City's Utilities remote/field systems has reached the end of its lifecycle and is due for replacement. This equipment will refresh network firewalls located at the Utilities Control Centers. The replacement/lifecycle upgrade of this network hardware will increase network resiliency and security between the Utilities sites.

The State cooperative contract has been competitively bid and meets the City's procurement requirements. As a regionally bid contract it is highly unlikely that the City can receive better pricing by issuing a solicitation. Using this cooperative contract is in the best interest and advantageous for the City.

#### **Purchase Information**

Action: Award

Procurement Type: Cooperative Contract Use

Contract Number: 2022085

Contracting Agency/Contract Number: State of Arizona/ADSPO16-137344 Local Consideration: Policy did not apply to this procurement method

Protests Received: None

Funding Source: Department of Innovation and Technology Infrastructure Lifecycle Funds

## **AWARD RECOMMENDATION**

Network hardware per Contract No. 2022084, State of Arizona contract ADSPO16-137344 and Quote 0823 PA-5220s and PA-440s 1YR v1.1 SP (9/8/2021)

Base including Estimated Tax \$135,450.00
Estimated \$9,673.65

Total Amount \$145,123.65