

ITEM B

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JANUARY 2, 2018 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZATION TO PURCHASE DATA SWITCHES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	KEVIN POKORNY DIRECTOR OF ADMINISTRATIVE SERVICES

SYNOPSIS

A resolution has been prepared to authorize the purchase of 1 Gig data switches from Converge One in an amount not to exceed \$9,473.40.

FISCAL IMPACT

Funding for IT equipment is included in the FY18 budget.

RECOMMENDATION

Approval.

BACKGROUND

The City still has half of the old data switches which allow incoming and outgoing data to be received/sent from the servers to the computers and phones. The old data switches only allow 10 Mbps of data through a minute whereas the new switches allow 1 Gig of data through per minute. This purchase will upgrade the remaining switches so that the entire system is working with 1 Gig data switches. This bid is on the State of Nebraska Contract # 3594-0.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF 1 GIG DATA SWITCHES FROM CONVERGE ONE IN AN AMOUNT NOT TO EXCEED \$9,473.40.

WHEREAS, the City Council of the City of La Vista has determined that the replacement of older 10 Mbps data switches is necessary; and

WHEREAS, the FY17/18 Biennial Budget provides funding for the proposed Information Technology purchases; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the city administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of 1 Gig data switches from Converge One in an amount not to exceed \$9,473.40.

PASSED AND APPROVED THIS 2ND DAY OF JANUARY, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

**Pamela A. Buethe, CMC
City Clerk**

Solution Summary

Extreme X440 G2 48P switches

Customer: City of La Vista**Primary Contact:** Mike Graham**Ship To Address:** 1210 Golden Gate Dr
#1130
Papillion, NE 68046**Email:** mike@sarpy.com**Customer ID:** CITLAV0001**Phone:** 402-331-4343**Customer PO:****National Account Manager:** Lisa Porter**NAM Email:** lporter@convergeone.com**NAM Phone:** 651-796-6590

Solution Summary	Current Due	Total Project
Hardware	\$8,708.40	\$8,708.40
Maintenance		
EXTREME Maintenance	\$765.00	\$765.00
Project Subtotal	\$9,473.40	\$9,473.40
Estimated Tax	NOT INCLUDED	
Estimated Freight	\$0.00	
Project Total	\$9,473.40	\$9,473.40

This Solution Summary summarizes the Document(s) that are attached hereto and such Document(s) are incorporated into this Solution Summary by this reference. Customer's signature on this Solution Summary (or Customer's issuance of a purchase order in connection with this Solution Summary) shall represent Customer's agreement with each attached Document and acknowledgement that the attached Document(s) are represented accurately by this Solution Summary. Each Document is governed by that certain agreement as stated within that individual Document. Professional Services not specifically itemized are not provided.

The pricing on this Summary page is valid for thirty (30) days. All prices are subject to change without notice.

This order is a configured order and/or contains software.

Special Comment to Solution Summary:

"The terms of the State Contract 3594-0 apply to this order"

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____

TITLE: _____ TITLE: _____

Solution Quote

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
<No Custom Group 1 Listed>						
1	16535	X440-G2-48P-10GE4		3	\$2,888.05	\$8,664.15
2	10099	POWER CORD 13A, USA, NEMA 5-15 IEC320		3	\$14.75	\$44.25
3	97004-16535	EW NBD AHR 16535		3	\$255.00	\$765.00