

RESOLUTION NO.

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN JOSE AUTHORIZING THE CITY MANAGER TO 1) AMEND CITYWIDE PURCHASE ORDERS OP 55573 WITH B&H PHOTO & ELECTRONICS (NEW YORK, NY), OP 55526 WITH COMPUTERLAND OF SILICON VALLEY (SAN JOSE, CA), OP 55518 WITH SHI INTERNATIONAL CORP. (SOMERSET, NJ), AND OP 56306 WITH CDW GOVERNMENT, INC. (VERNON HILLS, IL) FOR THE PURCHASE OF COMPUTER PARTS, PERIPHERALS, AND PC SOFTWARE TO INCREASE THE AGGREGATE COMPENSATION BY \$920,000 FOR THE TERM BEGINNING JULY 1, 2018 AND ENDING JUNE 30, 2019 FOR A TOTAL AGGREGATE COMPENSATION NOT TO EXCEED \$2,000,000, SUBJECT TO THE APPROPRIATION OF FUNDS; AND 2) APPROVE A CONTINGENCY OF \$500,000 TO FURTHER AMEND THE PURCHASE ORDERS AS MAY BE REQUIRED TO MEET ANY ADDITIONAL UNANTICIPATED INCREASES IN CITY DEMAND THROUGH JUNE 30, 2019, SUBJECT TO THE APPROPRIATION OF FUNDS

WHEREAS, in 2015, the City of San José (“City”) issued a multi-award Request for Proposal (“RFP”) to procure various computer parts and peripherals such as hard drives, projectors, routers, computer accessories, and software; and

WHEREAS, staff awarded purchase orders through the RFP to B&H Photo & Electronics (New York, NY), ComputerLand of Silicon Valley (San José, CA), and SHI International Corporation (Somerset, NJ); and

WHEREAS, the City issued a fourth purchase order to CDW Government, Inc. (Vernon Hills, IL) through a cooperative agreement with the National Intergovernmental Purchasing Alliance (NIPA) pursuant to San José Municipal Code 4.12.225 to ensure that City staff had access to a broader range of Adobe software than was offered by the other resellers; and

WHEREAS, on July 1, 2018, staff issued Purchase Orders OP 55573 with B&H Photo & Electronics, OP 55526 with ComputerLand of Silicon Valley, OP 55518 with SHI International Corporation, and OP 56306 with CDW Government, Inc. for amounts within the City Manager's contract authority under San José Municipal Code Section 4.04.020; and

WHEREAS, the City desires to amend these purchase orders to accommodate the City's estimated demand for these products and services through June 30, 2019;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SAN JOSE THAT:

The City Manager is hereby authorized to:

1. Amend Citywide purchase orders OP 55573 with B&H Photo & Electronics (New York, NY), OP 55526 with ComputerLand of Silicon Valley (San José, CA), OP 55518 with SHI International Corp. (Somerset, NJ), and OP 56306 with CDW Government, Inc. (Vernon Hills, IL) for the purchase of computer parts, peripherals, and PC software to increase the aggregate compensation by \$920,000 for the term beginning July 1, 2018 and ending June 30, 2019 for a total aggregate compensation not to exceed \$2,000,000, subject to the appropriation of funds; and
2. Approve a contingency of \$500,000 to further amend the purchase orders as may be required to meet any additional unanticipated increases in City demand through June 30, 2019, subject to the appropriation of funds.

ADOPTED this _____ day of _____, 2018, by the following vote:

AYES:

NOES:

ABSENT:

DISQUALIFIED:

SAM LICCARDO
Mayor

ATTEST:

TONI J. TABER, CMC
City Clerk